08-11153-scc Doc 176-1 Filed 06/13/08 Entered 06/13/08 18:30:15 Schedule F $_{B6F\ (Official\ Form\ 6F)\ (12/07)}$ Filed 06/13/08 Entered 06/13/08 18:30:15 Schedule F

In re: Lexington Rubber Group, Inc. Case No. 08-11156
Debtor Case No. (If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H—Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Trade creditors – see ATTACHMENT F-1							\$4,502,843.69
Lorraine Cerimele v. Lexington Connector Seals Case No. 00-CV-1997			October 31, 2000	X	X	X	Unknown
USEPA Region 4, Atlanta Federal Center 61 Forsyth Street Atlanta, GA 30303-8960			June 10, 2005 (initial action). Constitution Road Drum Site 1235 Constitution Road Atlanta, GA				\$35,249.73
	1		Total (excluding u	nknowr	amour	nts)➤	\$4,538,093.48

Lexington Rubber Group, Inc.	08-11153			Doc 176-1	Filed 06/13/08 Ente	red 06/13/08 18:30):15 Sched	ule F Attachment Lexington	F-1 to Sch	edule F of
	Date Claim Was Incurred & Consideration	Contigent	Unliquidated Disputed	Amount				Lexington	Trabber Gr	Тир, птс.
Supplier Name	For Claim	S	- Dis	Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
A QUALITY CLEANERS	02/29/08			\$1,565.62	PO Box 9627			Canton	OH	44711
A QUALITY CLEANERS	03/31/08			\$1,565.62	PO Box 9627			Canton	OH	44711
A QUALITY CLEANERS Total	00/4.4/00			\$3,131.24	(525 D			North Conton	011	44700
A.L. PAVEY CO., INC A.L. PAVEY CO., INC Total	03/14/08	1		\$104.10 \$104.10	6535 Promway Ave NW			North Canton	ОН	44720
AA BLUEPRINT CO., INC.	01/30/08	 		\$349.17	2757 Gilchrist Rd.			Akron	OH	44305
AA BLUEPRINT CO., INC. Total	01/30/00	1		\$349.17	2757 GIICHIIST Ru.			AKIOII	ОП	44303
Action Bolt & Supply Co	02/26/08			\$52.41	PO Box 36158			Rock Hill	sc	29732
Action Bolt & Supply Co	03/26/08			\$22.08	PO Box 36158			Rock Hill	SC	29732
Action Bolt & Supply Co	03/26/08			\$47.94	PO Box 36158			Rock Hill	SC	29732
Action Bolt & Supply Co Total				\$122.43						
ADVANCED DISPOSAL SERVICES	03/01/08			\$1,146.37	ATL NORTH	P.O. BOX 439		CUMMING	GA	30130
ADVANCED DISPOSAL SERVICES	03/15/08			\$909.33	ATL NORTH	P.O. BOX 439		CUMMING	GA	30130
ADVANCED DISPOSAL SERVICES	03/31/08	+		\$1,006.47	ATL NORTH	P.O. BOX 439		CUMMING	GA	30130
Advanced Fluid Systems	00/40/00	\vdash	+	\$3,062.17	D.O. Poy 648			Lawrence	GA	20246
Advanced Fluid Systems Advanced Fluid Systems Total	02/18/08	₩		\$250.15 \$250.15	P.O. Box 648			Lawrenceville	GA	30246
Advanced Machining Solutions	01/24/08			\$549.10	4142 Melrose Avenue	Unit 32		Roanoke	VA	24017
Advanced Machining Solutions Total	01/24/00	+		\$549.10	1142 MONOGO AVENUE	OTIN 32		T COMPONE	V/A	2.7017
Advantage Engineering Inc	03/25/08	\vdash		\$3,250.00	P O Box 407	525 East Stop 18 Rd		Greenwood	IN	46142
Advantage Engineering Inc Total				\$3,250.00						1
AFFIRMED FIRST AID & SAFETY	01/28/08			\$130.05	10868 Portage St. NW			Canal Fulton	ОН	44614
AFFIRMED FIRST AID & SAFETY	02/28/08			\$115.12	10868 Portage St. NW			Canal Fulton	OH	44614
AFFIRMED FIRST AID & SAFETY Total				\$245.17						
Affordable Wiping Rags &	02/06/08			\$683.20	Cloths, Inc.	P. O. Box 1491		Simpsonville	SC	29681
Affordable Wiping Rags & Total	//			\$683.20						<u> </u>
AIR CLEANING TECHNOLOGIES, INC. AIR CLEANING TECHNOLOGIES, INC. Total	02/07/08			\$253.14 \$253.14	13310 INDUSTRIAL PK BLVD.	#195		PLYMOUTH	MN	55441
AIR GAS	01/11/08			\$280.07	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	01/23/08			\$1,816.86	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	01/29/08			\$761.84	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS AIR GAS	01/30/08 02/01/08	-		\$26.75 \$1,880.09	1088 ATLANTA ROAD 1088 ATLANTA ROAD			MARIETTA MARIETTA	GA GA	30060 30060
AIR GAS	02/04/08	1		\$691.86	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	02/14/08			\$779.76	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	02/19/08			\$457.96	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	02/20/08			\$230.14	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	02/27/08			\$447.26	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	02/28/08			\$26.75	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	03/01/08	igsquare		\$246.10	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	03/01/08	\sqcup		\$81.32	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	03/03/08			\$1,748.72	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS AIR GAS	03/04/08 03/10/08	+		\$558.54 \$534.14	1088 ATLANTA ROAD 1088 ATLANTA ROAD		-	MARIETTA MARIETTA	GA GA	30060 30060
AIR GAS	03/18/08	+	+	\$534.14 \$541.42	1088 ATLANTA ROAD		<u> </u>	MARIETTA	GA	30060
AIR GAS	03/19/08			\$1,887.57	1088 ATLANTA ROAD	<u> </u>		MARIETTA	GA	30060
AIR GAS	03/25/08			\$639.86	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	03/28/08			\$267.50	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	03/31/08			\$26.75	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS Total				\$13,931.26						
AIRGAS GREAT LAKES	02/12/08			\$1,833.08	1305 LILAC STREET			YOUNGSTOWN	OH	44502
AIRGAS GREAT LAKES	02/20/08			\$1,565.63	1305 LILAC STREET			YOUNGSTOWN	OH	44502
AIRGAS GREAT LAKES	02/26/08		_	\$585.63	1305 LILAC STREET		-	YOUNGSTOWN	OH	44502
AIRGAS GREAT LAKES	02/29/08			\$1,181.02	1305 LILAC STREET			YOUNGSTOWN	OH	44502
AIRGAS GREAT LAKES AIRGAS GREAT LAKES	02/29/08 03/12/08			\$126.22 \$1,487.61	1305 LILAC STREET 1305 LILAC STREET		-	YOUNGSTOWN YOUNGSTOWN	OH OH	44502 44502
AIRGAS GREAT LAKES AIRGAS GREAT LAKES	03/12/08			\$1,487.61 \$1,568.91	1305 LILAC STREET			YOUNGSTOWN	OH	44502
AIRGAS GREAT LAKES	03/31/08			\$134.51	1305 LILAC STREET	<u> </u>		YOUNGSTOWN	OH	44502
AIRGAS GREAT LAKES	04/02/08			\$1,448.47	1305 LILAC STREET			YOUNGSTOWN	ОН	44502
AIRGAS GREAT LAKES Total	2 ., 2 7 0	tt		\$9,931.08						
Airgas National Welders	01/16/08			\$883.06	P O Box 31007			Charlotte	NC	28231
Airgas National Welders	01/25/08			\$44.54	P O Box 31007			Charlotte	NC	28231
Airgas National Welders	01/25/08	IT		\$154.40	P O Box 31007			Charlotte	NC	28231

Lexington Rubber Group, Inc.	08-11153			oc 176-1	Filed 06/13/08 Enter Fig 3 of 40	ed 06/13/08 18:30):15 Schedu	He E Attachment Lexington	F-1 to Sch Rubber G	
	Date Claim Was Incurred & Consideration	Contigent	Uninquidated	Amount						-
Supplier Name	For Claim	ပိ :	בו ב	Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
Airgas National Welders Airgas National Welders	01/25/08 01/26/08			\$53.04 \$1,328.61	P O Box 31007 P O Box 31007			Charlotte	NC NC	28231 28231
Airgas National Welders Airgas National Welders	01/26/06			\$646.25	P O Box 31007			Charlotte Charlotte	NC NC	28231
Airgas National Welders	02/07/08		1 1	\$299.53	P O Box 31007			Charlotte	NC	28231
Airgas National Welders	02/09/08			\$1,039.98	P O Box 31007			Charlotte	NC	28231
Airgas National Welders	02/13/08			\$903.86	P O Box 31007			Charlotte	NC	28231
Airgas National Welders	02/22/08			\$702.44	P O Box 31007			Charlotte	NC	28231
Airgas National Welders	02/23/08			\$5.00	P O Box 31007			Charlotte	NC	28231
Airgas National Welders Airgas National Welders	02/23/08			\$63.98	P O Box 31007			Charlotte	NC NC	28231
Airgas National Welders Airgas National Welders	02/23/08 02/23/08			\$53.04 \$149.39	P O Box 31007 P O Box 31007	+		Charlotte Charlotte	NC NC	28231 28231
Airgas National Welders	02/27/08			\$837.82	P O Box 31007			Charlotte	NC	28231
Airgas National Welders	02/28/08			\$1,111.12	P O Box 31007			Charlotte	NC	28231
Airgas National Welders	03/07/08			\$961.88	P O Box 31007			Charlotte	NC	28231
Airgas National Welders	03/11/08			\$302.74	P O Box 31007			Charlotte	NC	28231
Airgas National Welders	03/15/08	$\sqcup \bot$	\bot	\$900.22	P O Box 31007			Charlotte	NC	28231
Airgas National Welders	03/20/08	\vdash	+	\$644.48	P O Box 31007			Charlotte	NC	28231
Airgas National Welders Airgas National Welders	03/20/08 03/21/08	\vdash	++	\$570.35 \$811.91	P O Box 31007 P O Box 31007			Charlotte Charlotte	NC NC	28231 28231
Airgas National Welders Airgas National Welders	03/21/08	\vdash	+	\$465.25	P O Box 31007 P O Box 31007			Charlotte	NC NC	28231
Airgas National Welders	03/28/08			\$304.88	P O Box 31007			Charlotte	NC	28231
Airgas National Welders	03/29/08			\$53.04	P O Box 31007			Charlotte	NC	28231
Airgas National Welders	03/29/08			\$5.00	P O Box 31007			Charlotte	NC	28231
Airgas National Welders	03/29/08			\$73.65	P O Box 31007			Charlotte	NC	28231
Airgas National Welders	03/29/08			\$179.42	P O Box 31007			Charlotte	NC	28231
Airgas National Welders Total	00/40/00			\$13,548.88	055 5			Alma	011	44004
Akrochem Corporation AKROCHEM CORPORATION	02/12/08 02/18/08			\$2,005.00 \$521.00	255 Fountain Street 255 FOUNTAIN ST	+		Akron AKRON	OH OH	44304 44304
Akrochem Corporation Total	02/10/00			\$2,526.00	2331 00117411 01			ARRON	011	44304
AKRON INDUSTRIAL SUPPLY CO, INC	01/14/08			\$260.79	2527 Mogadore Road			Akron	ОН	44312
AKRON INDUSTRIAL SUPPLY CO, INC	01/25/08			\$626.36	2527 Mogadore Road			Akron	OH	44312
AKRON INDUSTRIAL SUPPLY CO, INC	02/01/08			\$259.30	2527 Mogadore Road			Akron	OH	44312
AKRON INDUSTRIAL SUPPLY CO, INC	02/05/08			\$451.96	2527 Mogadore Road			Akron	OH	44312
AKRON INDUSTRIAL SUPPLY CO, INC	02/11/08			\$735.67	2527 Mogadore Road			Akron	OH	44312
AKRON INDUSTRIAL SUPPLY CO, INC AKRON INDUSTRIAL SUPPLY CO, INC	02/19/08 02/29/08			\$266.98 \$511.56	2527 Mogadore Road 2527 Mogadore Road			Akron Akron	OH OH	44312 44312
AKRON INDUSTRIAL SUPPLY CO, INC	03/04/08			\$217.67	2527 Mogadore Road			Akron	OH	44312
AKRON INDUSTRIAL SUPPLY CO, INC	03/12/08		1 1	\$259.29	2527 Mogadore Road			Akron	OH	44312
AKRON INDUSTRIAL SUPPLY CO, INC	03/13/08			\$230.76	2527 Mogadore Road			Akron	ОН	44312
AKRON INDUSTRIAL SUPPLY CO, INC	03/13/08			\$80.16	2527 Mogadore Road			Akron	OH	44312
AKRON INDUSTRIAL SUPPLY CO, INC	03/17/08	Щ		\$617.50	2527 Mogadore Road			Akron	OH	44312
AKRON INDUSTRIAL SUPPLY CO, INC	03/18/08	$\vdash \vdash$	\bot	\$267.69	2527 Mogadore Road			Akron	OH	44312
AKRON INDUSTRIAL SUPPLY CO, INC AKRON INDUSTRIAL SUPPLY CO, INC Total	03/26/08	$\vdash \vdash$	-	\$148.44 \$4.934.13	2527 Mogadore Road			Akron	ОН	44312
AKZO NOBEL POLYMER CHEMICALS	02/13/08	\vdash	+	\$4,934.13 \$762.80	525 WEST VAN BUREN			CHICAGO	- 	60607-3823
AKZO NOBEL POLYMER CHEMICALS AKZO NOBEL POLYMER CHEMICALS	02/20/08	+	++	\$762.80	525 WEST VAN BUREN			CHICAGO	- IiL	60607-3823
AKZO NOBEL POLYMER CHEMICALS	03/03/08			\$1,525.60	525 WEST VAN BUREN			CHICAGO	IL	60607-3823
AKZO NOBEL POLYMER CHEMICALS	03/12/08			\$762.80	525 WEST VAN BUREN			CHICAGO	IL	60607-3823
AKZO NOBEL POLYMER CHEMICALS	03/19/08			\$762.80	525 WEST VAN BUREN			CHICAGO	IL	60607-3823
AKZO NOBEL POLYMER CHEMICALS	03/26/08	Щ		\$1,525.60	525 WEST VAN BUREN			CHICAGO	IL	60607-3823
AKZO NOBEL POLYMER CHEMICALS Total	20/40/22	\vdash	+	\$6,102.40	EACTNEDS INC	O WILL CONTENT		CDADTA	N	7074
ALLIED METRICS SEALS & ALLIED METRICS SEALS &	02/12/08 03/03/08	$\vdash \vdash$	+	\$62.81 \$193.97	FASTNERS, INC. FASTNERS, INC.	2 WILSON DRIVE 2 WILSON DRIVE		SPARTA SPARTA	NJ NJ	7871 7871
ALLIED METRICS SEALS & ALLIED METRICS SEALS & Total	03/03/08	\vdash	+++	\$256.78	I ASTINENS, INC.	Z WILOUN DRIVE		OL ALLIA	LINJ	1011
Allied Waste Services # 742	02/29/08	H		\$2,878.08	+	P. O. Box 9001099		Louisville	KY	40290-1099
Allied Waste Services # 742	03/31/08			\$3,130.87		P. O. Box 9001099		Louisville	KY	40290-1099
Allied Waste Services # 742 Total				\$6,008.95						
Alpha Technolgies Services	03/31/08	Щ		\$1,315.00	P O Box 73807			Cleveland	OH	44193
Alpha Technolgies Services Total		$\sqcup \!\!\! \perp$	\bot	\$1,315.00	20.0 (07				01:	11010
AMERICAN CUTTING TOOL CO Total	03/14/08	$\vdash \vdash$	+	\$336.96	PO Box 607			Bath	OH	44210
AMERICAN CUTTING TOOL CO Total AMERIGAS	01/03/08	$\vdash \vdash$	+	\$336.96 \$895.49	5877 OLD HIGHWAY 5 SOUTH			TALKING ROCK	GA	30175
/ WILL NO / O	01/03/00	1 1	1 1	Ψυυυ.+υ	DOLL OFF LIIOLIMAL 9 900 III	1	1	TALINING NOON	- OA	00170

Lexington Rubber Group, Inc.	- 08-11153 -	scc	T Po	oc 176-1	Filed 06/13/08 Enter Trade Cleditors Pg 4 of 40	'ed 06/13/08 18:3():15 Sched ı	He F Attachment	F-1 to Sch	edule F of
Loxington Russon Group, mor					Pg 4 of 40			Lexington		
	Date Claim	Contigent Unliquidated						oxg.o		очь,о.
	Was Incurred	Contigent	Disputed							
	& Consideration	onti	ispl	Amount						
Supplier Name AMERIGAS	For Claim	o n		Of Claim \$583.65	Address Line 1 5877 OLD HIGHWAY 5 SOUTH	Address Line 2	Address Line 3	City TALKING ROCK	State	Zip
AMERIGAS	03/04/08 03/28/08		+ +	\$673.23	5877 OLD HIGHWAY 5 SOUTH			TALKING ROCK	GA GA	30175 30175
AMERIGAS Total	03/20/00			\$2,590.58	3011 OLD HIGHWAT 3 300111			TALKING KOOK	GA	30173
AmeriPride Uniform Services	01/02/08			\$118.05	P.O. Box 3008			Dalton	GA	30719
AmeriPride Uniform Services	01/09/08			\$118.05	P.O. Box 3008			Dalton	GA	30719
AmeriPride Uniform Services	01/16/08			\$118.50	P.O. Box 3008			Dalton	GA	30719
AmeriPride Uniform Services	01/23/08			\$118.50	P.O. Box 3008			Dalton	GA	30719
AmeriPride Uniform Services	01/30/08		+	\$118.50	P.O. Box 3008			Dalton	GA	30719
AmeriPride Uniform Services AmeriPride Uniform Services	02/06/08 02/13/08		+	\$118.50 \$118.50	P.O. Box 3008 P.O. Box 3008		+	Dalton Dalton	GA GA	30719 30719
AmeriPride Uniform Services	02/20/08		+ +	\$118.50	P.O. Box 3008		1	Dalton	GA	30719
AmeriPride Uniform Services	02/27/08			\$118.50	P.O. Box 3008			Dalton	GA	30719
AmeriPride Uniform Services	03/05/08			\$118.50	P.O. Box 3008			Dalton	GA	30719
AmeriPride Uniform Services	03/12/08			\$118.50	P.O. Box 3008			Dalton	GA	30719
AmeriPride Uniform Services	03/19/08			\$118.50	P.O. Box 3008			Dalton	GA	30719
AmeriPride Uniform Services	03/26/08		1	\$118.50	P.O. Box 3008			Dalton	GA	30719
AmeriPride Uniform Services Total	04/00/00	-	+	\$1,539.60	7547 TVLED DLVD			MENTOD	OLI	44060 4000
ANODIZING SPECIALISTS INC ANODIZING SPECIALISTS INC	01/23/08 01/24/08	$\vdash\vdash$	+	\$496.68 \$453.42	7547 TYLER BLVD 7547 TYLER BLVD			MENTOR MENTOR	OH OH	44060-4869 44060-4869
ANODIZING SPECIALISTS INC	02/01/08	\vdash	+ +	\$496.68	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	02/04/08			\$691.35	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	02/05/08			\$886.02	7547 TYLER BLVD			MENTOR	ОН	44060-4869
ANODIZING SPECIALISTS INC	02/07/08			\$682.26	7547 TYLER BLVD			MENTOR	ОН	44060-4869
ANODIZING SPECIALISTS INC	02/13/08			\$496.68	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	02/14/08		+	\$496.68	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC ANODIZING SPECIALISTS INC	02/15/08 02/18/08		+ +	\$496.68 \$496.68	7547 TYLER BLVD 7547 TYLER BLVD			MENTOR MENTOR	OH OH	44060-4869 44060-4869
ANODIZING SPECIALISTS INC	02/19/08		+++	\$496.68	7547 TYLER BLVD 7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	02/20/08			\$518.31	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	02/20/08			\$280.38	7547 TYLER BLVD			MENTOR	ОН	44060-4869
ANODIZING SPECIALISTS INC	02/22/08			\$496.68	7547 TYLER BLVD			MENTOR	ОН	44060-4869
ANODIZING SPECIALISTS INC	02/22/08			\$691.35	7547 TYLER BLVD			MENTOR	ОН	44060-4869
ANODIZING SPECIALISTS INC	02/25/08			\$496.68	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC ANODIZING SPECIALISTS INC	02/26/08 03/05/08		+ +	\$569.68 \$496.68	7547 TYLER BLVD 7547 TYLER BLVD			MENTOR MENTOR	OH OH	44060-4869 44060-4869
ANODIZING SPECIALISTS INC	03/05/06		+ +	\$740.01	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	03/07/08		+ +	\$1,032.02	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	03/10/08			\$420.97	7547 TYLER BLVD			MENTOR	ОН	44060-4869
ANODIZING SPECIALISTS INC	03/10/08			\$475.05	7547 TYLER BLVD			MENTOR	ОН	44060-4869
ANODIZING SPECIALISTS INC	03/11/08			\$496.68	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	03/12/08		1	\$691.35	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	03/13/08	$\vdash \vdash$	+	\$691.35	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC ANODIZING SPECIALISTS INC	03/14/08 03/17/08	$\vdash\vdash$	+	\$496.68 \$350.67	7547 TYLER BLVD 7547 TYLER BLVD			MENTOR MENTOR	OH OH	44060-4869 44060-4869
ANODIZING SPECIALISTS INC	03/17/08	$\vdash \vdash$	+	\$496.68	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	03/24/08	\vdash	1	\$788.68	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	03/24/08			\$496.68	7547 TYLER BLVD			MENTOR	ОН	44060-4869
ANODIZING SPECIALISTS INC	03/25/08			\$594.01	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	03/25/08			\$642.68	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	03/25/08		+	\$496.68	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	03/26/08	$\vdash \vdash$	+	\$667.02	7547 TYLER BLVD 7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC ANODIZING SPECIALISTS INC	03/27/08 03/28/08	$\vdash \vdash$	+	\$496.68 \$462.40	7547 TYLER BLVD 7547 TYLER BLVD			MENTOR MENTOR	OH OH	44060-4869 44060-4869
ANODIZING SPECIALISTS INC	03/28/08	$\vdash \vdash$	+ +	\$691.35	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC Total	00,01,000			\$20,967.21					<u> </u>	1.000 1000
APG (Automated Prod. Group)	03/26/08			\$113.81		P. O. Box 23672		Chicago	IL	60673-1672
APG (Automated Prod. Group) Total				\$113.81						
APPLIED INDUSTRIAL	01/10/08		$\bot \bot \bot$	\$685.85	CONTROLS	P.O. BOX 819		BUFORD	GA	30515
APPLIED INDUSTRIAL	01/10/08		1	\$410.13	CONTROLS	P.O. BOX 819		BUFORD	GA	30515
APPLIED INDUSTRIAL Total	01/31/08	-	+	\$226.05	CONTROLS	P.O. BOX 819		BUFORD	GA	30515
APPLIED INDUSTRIAL Total Applied Industrial Tech.	02/18/08	$\vdash \vdash$	+	\$1,322.03 \$268.39	P.O. Box 1930			Cartersville	GA	30120
Applied Industrial Tech.	02/10/00			ψ <u>2</u> 00.33	P.O. Box 1930 P.O. Box 1930			Cartersvine	OA.	30120

Lexington Rubber Group, Inc.	 08-11153	-scc	T 1	0oc 176-1	Filed 06/13/08 Entero Fig 5 of 40	ed 06/13/08 18:30 :	15 Sched	ule F Attachment	F-1 to Sch	edule F of
	Date Claim Was Incurred & Consideration	Contigent	Disputed	Amount	1 g 3 01 40			Lexington	Rubber G	roup, Inc.
Supplier Name	For Claim	S E	Dis	Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
Applied Industrial Tech.	02/29/08	3		\$56.62	P.O. Box 1930			Cartersville	GA	30120
Applied Industrial Tech.	02/29/08			\$91.49	P.O. Box 1930			Cartersville	GA	30120
Applied Industrial Tech.	03/07/08		-	\$194.28 \$302.30	P.O. Box 1930 P.O. Box 1930			Cartersville	GA GA	30120 30120
Applied Industrial Tech. Applied Industrial Tech.	03/12/08		+	\$302.30	P.O. Box 1930 P.O. Box 1930			Cartersville Cartersville	GA	30120
Applied Industrial Tech. Total	03/13/06	7		\$3,760.26	F.O. BOX 1930			Cartersville	GA	30120
APPLIED TECHNICAL	02/20/08	3		\$141.50	SERVICES, INC.	1049 TRIAD COURT		MARIETTA	GA	30062
APPLIED TECHNICAL	03/17/08			\$944.00	SERVICES, INC.	1049 TRIAD COURT		MARIETTA	GA	30062
APPLIED TECHNICAL Total				\$1,085.50						
ARAMARK	02/01/08			\$248.90	4625 RESOURCE DRIVE			CHATTANOOGA	TN	37416
ARAMARK	02/01/08			\$47.08	4625 RESOURCE DRIVE			CHATTANOOGA	TN	37416
ARAMARK ARAMARK	02/07/08		+	\$192.39 \$47.08	4625 RESOURCE DRIVE 4625 RESOURCE DRIVE			CHATTANOOGA CHATTANOOGA	TN TN	37416 37416
ARAMARK	02/07/08		+	\$47.08 \$247.66	4625 RESOURCE DRIVE	+		CHATTANOOGA	TN	37416
ARAMARK	02/14/08		+	\$47.08	4625 RESOURCE DRIVE			CHATTANOOGA	TN	37416
ARAMARK	02/21/08		+	\$162.85	4625 RESOURCE DRIVE			CHATTANOOGA	TN	37416
ARAMARK	02/21/08			\$47.08	4625 RESOURCE DRIVE			CHATTANOOGA	TN	37416
ARAMARK	03/01/08	3		\$166.94	4625 RESOURCE DRIVE			CHATTANOOGA	TN	37416
ARAMARK	03/01/08			\$47.08	4625 RESOURCE DRIVE			CHATTANOOGA	TN	37416
ARAMARK	03/06/08			\$125.40	4625 RESOURCE DRIVE			CHATTANOOGA	TN	37416
ARAMARK	03/06/08		4	\$47.08	4625 RESOURCE DRIVE			CHATTANOOGA	TN	37416
ARAMARK ARAMARK	03/13/08		-	\$47.08	4625 RESOURCE DRIVE 4625 RESOURCE DRIVE			CHATTANOOGA CHATTANOOGA	TN	37416
ARAMARK	03/13/08		+ +	\$241.67 \$370.01	4625 RESOURCE DRIVE			CHATTANOOGA	TN TN	37416 37416
ARAMARK	03/20/08			\$47.08	4625 RESOURCE DRIVE			CHATTANOOGA	TN	37416
ARAMARK	03/27/08			\$185.77	4625 RESOURCE DRIVE			CHATTANOOGA	TN	37416
ARAMARK	03/27/08			\$47.08	4625 RESOURCE DRIVE			CHATTANOOGA	TN	37416
ARAMARK Total				\$2,365.31						
ASSOCIATED SPRING	03/07/08	3		\$14,850.00	BARNES GROUP, INC.	434 WEST EDGERTON AVE	NUE	MILWAUKEE	WI	53207
ASSOCIATED SPRING	03/24/08	3		\$170.69	BARNES GROUP INC.	Dept CH 14115		Palatine	IL	60055-4115
ASSOCIATED SPRING Total	00/00/0	+		\$15,020.69	05.11					20040
ASTRODYNE CORPORATION ASTRODYNE CORPORATION Total	02/26/08	3		\$546.65 \$546.65	35 Hampden Road			Mansfield	MA	02048
AT&T (ACCT: 330 305 1040)	03/13/08	2		\$827.95	PO BOX 8100			AURORA	IL	60507-8100
AT&T (ACCT: 330 305 1040) Total	03/13/00	1		\$827.95	1 0 BOX 0100			AURORA	IL.	00307-0100
AT&T (ACCT: S66-3312-312)	03/08/08	3		\$539.94	PO BOX 8102			AURORA	IL	60507-8102
AT&T (ACCT: S66-3312-312)	03/31/08	3		\$540.98	PO BOX 8102			AURORA	IL	60507-8102
AT&T (ACCT: S66-3312-312) Total				\$1,080.92						
AT&T EASYLINK SERVICES	03/31/08	3		\$50.00	CS DRAWER 100659			ATLANTA	GA	30384
AT LINDUSTINAL AUTOMATION	04/04/05	+	+	\$50.00 \$1.350.57	1021 Coodworth Dr	+		Anov	NC	27520
ATI INDUSTIRAL AUTOMATION ATI INDUSTIRAL AUTOMATION Total	01/31/08		+	\$1,350.57 \$1,350.57	1031 Goodworth Dr.	+		Apex	NC	27539
ATLAS SYSTEMS GROUP	02/27/08	3	+	\$478.45	PO Box 4050			Cuyahoga Falla	ОН	44223-4050
ATLAS SYSTEMS GROUP Total	52,21700		+	\$478.45				- ajanoga runu		1,1225 1000
AUDIO VIDEO SUPPLY	02/04/08	3	1	\$3,142.11	4575 RUFFNER STREET			SAN DIEGO	CA	92111
AUDIO VIDEO SUPPLY	02/13/08			\$1,875.01	4575 RUFFNER STREET			SAN DIEGO	CA	92111
AUDIO VIDEO SUPPLY	02/29/08	3	$oxed{\Box}$	\$123.61	4575 RUFFNER STREET			SAN DIEGO	CA	92111
AUDIO VIDEO SUPPLY Total	00/05/5	+	+	\$5,140.73	DO D. 540	075 001111111111111111111111111111111111		ELLIAY	0.1	00540
B & R BUILDERS, INC. B & R BUILDERS, INC.	03/25/08		+	\$855.00 \$3,450.00	P.O. Box 543 P.O. Box 543	675 SOUTH MAIN STREET 675 SOUTH MAIN STREET		ELLIJAY ELLIJAY	GA GA	30540 30540
B & R BUILDERS, INC. B & R BUILDERS, INC.	03/25/08		+	\$3,450.00	P.O. Box 543 P.O. Box 543	675 SOUTH MAIN STREET		ELLIJAY	GA	30540
B & R BUILDERS, INC. Total	03/23/06	1	+	\$7,287.00	1 .0. 000 040	OTO GOOTH WAIN STREET		LLLIU/(I	UA.	30040
B&G SUPPLY CO., INC	03/25/08	3		\$257.90	595 Miami St.			Akron	ОН	44311
B&G SUPPLY CO., INC Total				\$257.90						<u> </u>
B.R.B INTERNATIONAL B.V.	01/08/08			\$5,233.14	BRANSKAMP 10			ITTERVOORT		6014
B.R.B INTERNATIONAL B.V.	01/18/08		$oldsymbol{oldsymbol{\sqcup}}$	\$5,233.14	BRANSKAMP 10			ITTERVOORT		6014
B.R.B INTERNATIONAL B.V.	01/30/08		+	\$5,233.14	BRANSKAMP 10			ITTERVOORT		6014
B.R.B INTERNATIONAL B.V. B.R.B INTERNATIONAL B.V.	02/19/08		+	\$5,233.14	BRANSKAMP 10	+		ITTERVOORT		6014
B.R.B INTERNATIONAL B.V.	03/11/08		+	\$5,233.14 \$5,233.14	BRANSKAMP 10 BRANSKAMP 10			ITTERVOORT ITTERVOORT		6014 6014
B.R.B INTERNATIONAL B.V.	03/24/08		+	\$5,233.14	BRANSKAMP 10 BRANSKAMP 10	+		ITTERVOORT		6014
B.R.B INTERNATIONAL B.V. Total	03/01/00	1	+	\$32,786.42	2.341010401110	+				3014
BANDY TRANSPORT COMPANY	02/29/08		+ +	\$100.00	P.O. Box 298	+		BLUE RIDGEG	GA	30513

Lexington Rubber Group, Inc.	08-11153	SCO	7	oc 176-1	Filed 06/13/08 Enter Trace Gedito's Pg 6 of 40	ed 06/13/08 18:30	:15 Sched	He Attachment	F-1 to Sch	edule F of
	Date Claim Was Incurred	Contigent	Unliquidated		Pg 0 01 40			Lexington	Rubber Gi	oup, Inc.
Supplier Name	& Consideration For Claim	Jon :	Jin C	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
BANDY TRANSPORT COMPANY	02/29/08			\$100.00	P.O. Box 298	Address Line 2	Address Line s	BLUE RIDGEG	GA	30513
BANDY TRANSPORT COMPANY	02/29/08			\$100.00	P.O. Box 298			BLUE RIDGEG	GA	30513
BANDY TRANSPORT COMPANY	02/29/08			\$115.00	P.O. Box 298			BLUE RIDGEG	GA	30513
BANDY TRANSPORT COMPANY	02/29/08			\$230.00	P.O. Box 298			BLUE RIDGEG	GA	30513
BANDY TRANSPORT COMPANY	03/31/08	-	+	\$115.00	P.O. Box 298			BLUE RIDGEG	GA	30513
BANDY TRANSPORT COMPANY BANDY TRANSPORT COMPANY	03/31/08 03/31/08		++	\$100.00 \$230.00	P.O. Box 298 P.O. Box 298			BLUE RIDGEG BLUE RIDGEG	GA GA	30513 30513
BANDY TRANSPORT COMPANY	03/31/08		+	\$100.00	P.O. Box 298			BLUE RIDGEG	GA	30513
BANDY TRANSPORT COMPANY	03/31/08		1 1	\$100.00	P.O. Box 298			BLUE RIDGEG	GA	30513
BANDY TRANSPORT COMPANY Total				\$1,290.00						
BANNER	02/15/08			\$326.36	PO Box 88485			Chicago	IL	60680
BANNER	02/15/08			\$294.56	PO Box 88485			Chicago	IL	60680
BANNER Total	00/04/00			\$620.92	0050 WEOTHAN DD 075 405			DDI INIONI ION	011	11000
BARCODE INTEGRATORS	02/21/08	\vdash	+	\$239.00	2950 WESTWAY DR STE 107			BRUNSWICK	ОН	44280
BARCODE INTEGRATORS Total Bearing Distributors	02/06/08	++	++	\$239.00 \$94.85	PO Box 887			Columbia	SC	29202
Bearing Distributors	02/06/08	++	+	\$183.72	PO Box 887			Columbia	SC	29202
Bearing Distributors	02/22/08		1 1	\$96.51	PO Box 887			Columbia	SC	29202
Bearing Distributors	02/22/08			\$160.59	PO Box 887			Columbia	SC	29202
Bearing Distributors Total				\$535.67						
BEARING DISTRIBUTORS INC	02/05/08			\$913.44	PO BOX 6128			Cleveland	OH	44101-1128
BEARING DISTRIBUTORS INC Total	0.1/1.0/00			\$913.44	00055.5.11.4					10071 1105
BELMONT EQUIPMENT CO.	01/16/08	-	+	\$2,319.82	32055 Edward Ave.			Madison Heights Madison Heights	MI	48071-1495
BELMONT EQUIPMENT CO. BELMONT EQUIPMENT CO.	02/18/08 02/20/08			\$1,229.99 \$2,313.22	32055 Edward Ave. 32055 Edward Ave.			Madison Heights	MI MI	48071-1495 48071-1495
BELMONT EQUIPMENT CO.	03/19/08		1 1	\$3,138.90	32055 Edward Ave.			Madison Heights	MI	48071-1495
BELMONT EQUIPMENT CO.	03/31/08		1 1	\$1,229.90	32055 Edward Ave.			Madison Heights	MI	48071-1495
BELMONT EQUIPMENT CO. Total				\$10,231.83						
Bertelkamp Automation, Inc.	03/17/08			\$37.64	PO Box 11488			Knoxville	TN	37939-1488
Bertelkamp Automation, Inc.	03/26/08			\$1,013.34	PO Box 11488			Knoxville	TN	37939-1488
Bertelkamp Automation, Inc.	03/26/08			\$107.26	PO Box 11488			Knoxville	TN	37939-1488
Bertelkamp Automation, Inc. Total BIBB CONTROL SYSTEMS	02/08/08	-	++	\$1,158.24 \$903.41	PO BOX 277	2909 LANIER HEIGHTS ROA	\D	MACON	GA	31217
BIBB CONTROL SYSTEMS Total	02/06/06		+	\$903.41	FO BOX 211	2909 LANIER HEIGHTS ROA	10	IVIACON	GA	31217
BISHOP WISE CARVER CORP.	03/01/08		11	\$2,987.07	2104 MARTIN WAY			PITTSBURG	CA	94565-5027
BISHOP WISE CARVER CORP. Total				\$2,987.07						
BLACK BOX NETWORK	02/25/08			\$90.00	SERVICES, INC.	GOVERNMENT SOLUTION	1000 PARK DRIVE	LAWRENCE	PA	15055-1015
BLACK BOX NETWORK Total				\$90.00						
BLICK TOOL & DIE, INC.	03/12/08	<u> </u>		\$4,995.00	117 E. Front St.			Dover	OH	44622
BLICK TOOL & DIE, INC. Total BOWEN & GROVES, INC.	03/31/08	-	+	\$4,995.00	1075 Yorba Place	Suite 205		Diagontos	CA	92870
BOWEN & GROVES, INC. Total	03/31/06			\$22.52 \$22.52	1075 FOIDA Place	Suite 205		Placentas	CA	92070
BP	02/24/08		+	\$361.41	P.O. Box 70887			Charlotte	NC	28272-0887
BP	03/24/08		\top	\$35.91	P.O. Box 70887			Charlotte	NC	28272-0887
BP Total				\$397.32						
Brame Specialty Co. Inc.	01/21/08	Ш		\$33.67	P. O. BOX 271			DURHAM	NC	27702
Brame Specialty Co. Inc.	01/25/08		\dashv	\$264.35	P. O. BOX 271			DURHAM	NC	27702
Brame Specialty Co. Inc.	02/01/08		+	\$192.23	P. O. BOX 271			DURHAM	NC NC	27702
Brame Specialty Co. Inc. Brame Specialty Co. Inc.	02/07/08 02/15/08		+	\$680.74 \$86.07	P. O. BOX 271 P. O. BOX 271			DURHAM DURHAM	NC NC	27702 27702
Brame Specialty Co. Inc.	02/15/08		+	\$51.79	P. O. BOX 271			DURHAM	NC	27702
Brame Specialty Co. Inc.	02/29/08		+	\$234.33	P. O. BOX 271			DURHAM	NC	27702
Brame Specialty Co. Inc.	03/04/08		\top	\$70.62	P. O. BOX 271			DURHAM	NC	27702
Brame Specialty Co. Inc.	03/07/08			\$1,100.42	P. O. BOX 271			DURHAM	NC	27702
Brame Specialty Co. Inc.	03/26/08		\perp	\$222.60	P. O. BOX 271			DURHAM	NC	27702
Brame Specialty Co. Inc. Total		$\sqcup \bot$	+	\$2,936.82	1404004507500			CANTON		14700 5555
BRECHBUHLER SCALES, INC.	03/04/08		+	\$89.40	1424 SCALE ST. SW			CANTON	OH	44706-3096
BRECHBUHLER SCALES, INC. BRECHBUHLER SCALES, INC. Total	03/11/08	\vdash	+	\$312.15 \$401.55	1221 NORTH MERIDIAN ROAD	+		YOUNGSTOWN	ОН	44509
BRECKENRIDGE PAPER & PACKAGING, INC.	02/13/08	++	++	\$319.06	PO Box 901865			Cleveland	OH	44190-1865
BRECKENRIDGE PAPER & PACKAGING, INC		++	+	\$319.06	1 0 BOX 701003			Olo Volatiu	011	14170-1003
Brock Supply Company	03/03/08		\top	\$40.45	865 West Church Street			Jasper	GA	30143
Brock Supply Company	03/14/08			\$30.76	865 West Church Street			Jasper	GA	30143

Lexington Rubber Group, Inc.	 08-11153	-SC	c	Doc 176-1	Filed 06/13/08 Enter	red 06/13/08 18:30	0:15 Sched	Attachment		
	Date Claim Was Incurred & Consideration	Contigent	Unliquidated		9 . 3			Lexington	Rubber G	roup, inc.
Supplier Name	For Claim	ပိ	占置		Address Line 1	Address Line 2	Address Line 3	City	State	Zip
Brock Supply Company	03/14/08	3		\$12.68	865 West Church Street			Jasper	GA	30143
Brock Supply Company	03/19/08	3	-	\$16.05 \$99.94	865 West Church Street			Jasper	GA	30143
Bruce Air Filter Co	02/26/08			\$178.48	2619 West Blvd.			Charlotte	NC	28208
Bruce Air Filter Co	03/26/08			\$95.14	2619 West Blvd.			Charlotte	NC	28208
Bruce Air Filter Co Total	00/20/00			\$273.62	2010 1100(2110)			- Crianotto		20200
BRUSKE PRODUCTS	02/05/08	3		\$307.08	PO BOX 669			TINLEY PARK	IL	60477-0669
BRUSKE PRODUCTS	03/26/08	3		\$309.60	PO BOX 669			TINLEY PARK	IL	60477-0669
BRUSKE PRODUCTS Total				\$616.68						
Bryant Supply	01/15/08		_	\$184.79	P. O. Box 281002			Atlanta	GA	30384-1002
Bryant Supply	01/16/08	_		\$214.67 \$63.22	P. O. Box 281002 P. O. Box 281002		-	Atlanta Atlanta	GA GA	30384-1002 30384-1002
Bryant Supply Bryant Supply	02/06/08	_		\$112.24	P. O. Box 281002 P. O. Box 281002			Atlanta	GA	30384-1002
Bryant Supply	02/22/08	_	\dashv	\$163.71	P. O. Box 281002			Atlanta	GA	30384-1002
Bryant Supply	02/27/08	_		\$805.50	P. O. Box 281002			Atlanta	GA	30384-1002
Bryant Supply	02/29/08			\$264.18	P. O. Box 281002			Atlanta	GA	30384-1002
Bryant Supply	02/29/08	3		\$289.82	P. O. Box 281002			Atlanta	GA	30384-1002
Bryant Supply Total	00/05/5	igspace		\$2,098.13	D 0 D: 040			0 - 1 - 2		04000
Burgess Pigment Company	02/05/08	_	_	\$6,240.00 \$6,640.00	P. O. Box 349			Sandersville	GA GA	31082 31082
Burgess Pigment Company Burgess Pigment Company	03/04/08	_	-	\$6,640.00	P. O. Box 349 P. O. Box 349			Sandersville Sandersville	GA	31082
Burgess Pigment Company	03/04/08	_	_	\$6,640.00	P. O. Box 349			Sandersville	GA	31082
Burgess Pigment Company	03/18/08			\$6,640.00	P. O. Box 349			Sandersville	GA	31082
Burgess Pigment Company	03/25/08	3		\$6,640.00	P. O. Box 349			Sandersville	GA	31082
Burgess Pigment Company	03/31/08	3		\$6,640.00	P. O. Box 349			Sandersville	GA	31082
Burgess Pigment Company Total				\$46,080.00						
BUSCH, INC.	01/14/08			\$6,597.11	516 FIKING DRIVE			VIRGINIA BEACH	VA	23452-9981
BUSCH, INC. BUSCH, INC. Total	02/18/08	3	-	\$788.87 \$7,385.98	516 FIKING DRIVE			VIRGINIA BEACH	VA	23452-9981
C.S.C.Partnership	02/29/08			\$1,645.86	PO Box 357			Greentown	Ohio	44630-0357
C.S.C.Partnership	03/31/08	_		\$1,670.45	PO Box 357			Greentown	Ohio	44630-0357
C.S.C.Partnership Total				\$3,316.31						
CanNet INTERNET SERVICES	03/31/08	3		\$739.88	PO Box 36696			Canton	OH	44735-6696
CanNet INTERNET SERVICES	03/31/08	3		\$739.88	PO Box 36696			Canton	OH	44735-6696
CanNet INTERNET SERVICES Total	00/04/00	+	_	\$1,479.76	450 Ocither By Ott. 200	Attack Officer		NAC 1		0054
Cannon Financial Svcs Cannon Financial Svcs Total	03/01/08	3	-	\$855.81 \$855.81	158 Gaither Dr. Ste. 200	Attn: Sharon Oliver		Mt. Laurel	NJ	8054
CANTON ERECTORS INC	12/17/07	,		\$9,750.00	2009 Quimby Ave SW			Canton	ОН	44706
CANTON ERECTORS INC	12/20/07			\$10,453.04	2009 Quimby Ave SW			Canton	OH	44706
CANTON ERECTORS INC	12/31/07			\$375.00	2009 QUIMBY AVE SW			CANTON	OH	44706
CANTON ERECTORS INC	02/08/08	3		\$806.31	2009 Quimby Ave SW			Canton	OH	44706
CANTON ERECTORS INC	02/21/08	_		\$11,863.85	2009 QUIMBY AVENUE S.W.			CANTON	ОН	44706
CANTON ERECTORS INC	02/27/08	3	_	\$556.50	2009 Quimby Ave SW			Canton	OH	44706
CANTON ERECTORS INC	03/10/08	3		\$9,594.25	2009 QUIMBY AVENUE S.W.			CANTON	OH	44706
CANTON ERECTORS INC CANTON ERECTORS INC	03/17/08	_		\$375.00 \$556.50	2009 QUIMBY AVENUE S.W. 2009 Quimby Ave SW			CANTON Canton	OH OH	44706 44706
CANTON ERECTORS INC	03/27/08	_		\$89.75	2009 Quimby Ave SW 2009 Quimby Ave SW		1	Canton	ОН	44706
CANTON ERECTORS INC Total	00/01/00	+		\$44,420.20	2507 Quillby 1100 OVV			Caritori	5.1	. 17 00
CARDINAL LABORATORIES LLC	03/06/08			\$642.00	2870 SALT SPRINGS RD			YOUNGSTOWN	ОН	44509
CARDINAL LABORATORIES LLC Total				\$642.00						
Cardinal Rubber & Seal Inc.	02/22/08			\$106.29	1545 Brownlee Ave SE			Roanoke	VA	24014
Cardinal Rubber & Seal Inc.	02/22/08	3	_ _	\$50.19	1545 Brownlee Ave SE			Roanoke	VA	24014
Cardinal Rubber & Seal Inc. Total CARNES OFFICE SUPPLY INC	00/04/00		_	\$156.48	7193 Sunset Strip NW, Ste 200			North Contac	OU	44720 7000
CARNES OFFICE SUPPLY INC	02/21/08		-	\$152.12 \$81.60	7193 Sunset Strip NW, Ste 200 7193 Sunset Strip NW, Ste 200			North Canton North Canton	OH OH	44720-7080 44720-7080
CARNES OFFICE SUPPLY INC	03/11/08	_	-	\$333.86	7193 Sunset Strip NW, Ste 200	-		North Canton	ОН	44720-7080
CARNES OFFICE SUPPLY INC	03/25/08		_	\$51.28	7193 Sunset Strip NW, Ste 200	<u> </u>		North Canton	OH	44720-7080
CARNES OFFICE SUPPLY INC	03/27/08	_	_	\$140.94	7193 Sunset Strip NW, Ste 200			North Canton	OH	44720-7080
CARNES OFFICE SUPPLY INC Total				\$759.80	·					
Carolina Brush	01/15/08			\$658.73	PO BOX 2469			GASTONIA	NC	28053
Carolina Brush	02/05/08		_ _	\$478.27	PO BOX 2469			GASTONIA	NC NO	28053
CAROLINA BRUSH	02/05/08			\$658.80	PO BOX 2469	2002 NODTH WEST DOLUM	-VARD	GASTONIA	NC	28053
CAROLINA BRUSH	02/27/08			\$361.90	MANUFACTURING COMPANY, INC	. 3093 NORTHWEST BOULI	EVAKU	GASTONIA	NC	28052-2469

Lexington Rubber Group, Inc.	 08-11153			Doc 176-1	Filed 06/13/08 Entere	d 06/13/08 18:30	0:15 Sched	ule E Attachment Lexington	F-1 to Sch	nedule F of
	Date Claim Was Incurred & Consideration	Contigent	Disputed	Amount				Lexingion	Rubber G	Тоир, птс.
Supplier Name	For Claim		ă	Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
Carolina Brush	02/29/08		-	\$658.07	PO BOX 2469			GASTONIA	NC	28053
Carolina Brush Carolina Brush Total	02/29/08			\$952.11 \$3,767.88	PO BOX 2469			GASTONIA	NC	28053
CAROLINA ELECTRICAL SUPPLY	01/11/08	3		\$1,117.63	ROCK HILL INDUSTRIAL PARK	356 MT GALLANT RD		ROCK HILL	sc	29730
CAROLINA ELECTRICAL SUPPLY	01/14/08			\$280.84	ROCK HILL INDUSTRIAL PARK	356 MT GALLANT RD		ROCK HILL	SC	29730
CAROLINA ELECTRICAL SUPPLY	01/18/08	3		\$114.79	ROCK HILL INDUSTRIAL PARK	356 MT GALLANT RD		ROCK HILL	SC	29730
CAROLINA ELECTRICAL SUPPLY	01/25/08			\$159.59	ROCK HILL INDUSTRIAL PARK	356 MT GALLANT RD		ROCK HILL	SC	29730
CAROLINA ELECTRICAL SUPPLY	02/01/08			\$904.52	ROCK HILL INDUSTRIAL PARK	356 MT GALLANT RD		ROCK HILL	SC	29730
CAROLINA ELECTRICAL SUPPLY	02/06/08			\$509.57	ROCK HILL INDUSTRIAL PARK	356 MT GALLANT RD		ROCK HILL	SC	29730
CAROLINA ELECTRICAL SUPPLY CAROLINA ELECTRICAL SUPPLY	02/07/08			\$192.60 \$186.03	ROCK HILL INDUSTRIAL PARK ROCK HILL INDUSTRIAL PARK	356 MT GALLANT RD 356 MT GALLANT RD		ROCK HILL ROCK HILL	SC SC	29730 29730
CAROLINA ELECTRICAL SUPPLY	02/12/08			\$5.35	ROCK HILL INDUSTRIAL PARK	356 MT GALLANT RD		ROCK HILL	SC	29730
CAROLINA ELECTRICAL SUPPLY	02/22/08		+	\$200.63	ROCK HILL INDUSTRIAL PARK	356 MT GALLANT RD	1	ROCK HILL	SC	29730
CAROLINA ELECTRICAL SUPPLY	02/25/08		+	\$75.72	ROCK HILL INDUSTRIAL PARK	356 MT GALLANT RD		ROCK HILL	SC	29730
CAROLINA ELECTRICAL SUPPLY	02/28/08	3		\$90.78	ROCK HILL INDUSTRIAL PARK	356 MT GALLANT RD		ROCK HILL	SC	29730
CAROLINA ELECTRICAL SUPPLY	03/17/08			\$86.53	ROCK HILL INDUSTRIAL PARK	356 MT GALLANT RD		ROCK HILL	SC	29730
CAROLINA ELECTRICAL SUPPLY	03/20/08		\perp	\$178.06	ROCK HILL INDUSTRIAL PARK	356 MT GALLANT RD		ROCK HILL	SC	29730
CAROLINA ELECTRICAL SUPPLY	03/26/08	3	+	\$204.37 \$4,307.01	ROCK HILL INDUSTRIAL PARK	356 MT GALLANT RD		ROCK HILL	SC	29730
CAROLINA ELECTRICAL SUPPLY Total CDW	02/29/08			\$2,859.35	200 NORTH MILWAUKEE AVENUE			VERNON HILLS	11	60061
CDW	03/12/08			\$1,196.81	200 NORTH MILWAUKEE AVENUE			VERNON HILLS	II	60061
CDW	03/14/08			\$17.57	200 NORTH MILWAUKEE AVENUE			VERNON HILLS	iL	60061
CDW	03/31/08			\$45.98	200 NORTH MILWAUKEE AVENUE			VERNON HILLS	İL	60061
CDW Total				\$4,119.71						
CENTENNIAL CARBIDE	01/22/08			\$1,236.25	7649 Old Central Ave. NE	Suite A		Fridley	MN	55432
CENTENNIAL CARBIDE	01/22/08			\$984.00	7649 Old Central Ave. NE	Suite A		Fridley	MN	55432
CENTENNIAL CARRIDE	01/25/08			\$624.95	7649 Old Central Ave. NE	Suite A	1	Fridley	MN	55432
CENTENNIAL CARBIDE CENTENNIAL CARBIDE	02/20/08			\$3,520.70 \$568.30	7649 Old Central Ave. NE 7649 Old Central Ave. NE	Suite A Suite A		Fridley Fridley	MN	55432 55432
CENTENNIAL CARBIDE	03/25/08			\$1,195.25	7649 Old Central Ave. NE	Suite A		Fridley	MN	55432
CENTENNIAL CARBIDE	03/28/08			\$480.77	7649 Old Central Ave. NE	Suite A		Fridley	MN	55432
CENTENNIAL CARBIDE Total				\$8,610.22				1		
Certified Measurements	01/14/08	3		\$148.00	510 Houston Lake Blvd.			Centerville	GA	31028
Certified Measurements	02/22/08	3		\$94.00	510 Houston Lake Blvd.			Centerville	GA	31028
Certified Measurements Total	00/00/0	\perp		\$242.00	200 CONNECTION TAYEN IS			NODWALK	OT	00054.4004
CHANNEL PRIME ALLIANCE CHANNEL PRIME ALLIANCE	02/20/08			\$43,244.00 \$43,249.00	800 CONNECTICUT AVENUE 800 CONNECTICUT AVENUE			NORWALK NORWALK	CT CT	06854-1631 06854-1631
CHANNEL PRIME ALLIANCE Total	03/20/06			\$86,493.00	800 CONNECTICOT AVENUE			NORWALK	CI	00004-1001
CHARDON RUBBER COMPANY	01/11/08	3		(\$1,167.60)	373 WASHINGTON STREET	+		CHARDON	ОН	44024
CHARDON RUBBER COMPANY	01/21/08			\$1,175.94	373 WASHINGTON STREET			CHARDON	OH	44024
CHARDON RUBBER COMPANY Total				\$8.34						
Charles River Labs, Inc.	02/22/08			\$505.00	GPO Box 27812			New York	NY	10087-7812
Charles River Labs, Inc.	03/25/08	3		\$326.00	GPO Box 27812			New York	NY	10087-7812
Charles River Labs, Inc. Total	00/4.4/00		+	\$831.00	AGIE CHARMILLES CORPORATION	DO Poy 907		Mount Dresses		400E4 0007
CHARMILLES TECHNOLOGIES CHARMILLES TECHNOLOGIES	02/14/08		+	\$204.84 \$456.00	AGIE CHARMILLES CORPORATION AGIE CHARMILLES CORPORATION	PO Box 807 PO Box 807		Mount Prospect Mount Prospect	III	60056-0807 60056-0807
CHARMILLES TECHNOLOGIES CHARMILLES TECHNOLOGIES	02/18/08		+	\$38.40	AGIE CHARMILLES CORPORATION AGIE CHARMILLES CORPORATION	PO Box 807		Mount Prospect	III	60056-0807
CHARMILLES TECHNOLOGIES CHARMILLES TECHNOLOGIES	02/16/08		+	\$335.00	AGIE CHARMILLES CORPORATION	PO Box 807		Mount Prospect	ii	60056-0807
CHARMILLES TECHNOLOGIES	02/27/08		+	\$1,689.66	AGIE CHARMILLES CORPORATION	PO Box 807		Mount Prospect	II	60056-0807
CHARMILLES TECHNOLOGIES	03/13/08			\$202.13	AGIE CHARMILLES CORPORATION	PO Box 807		Mount Prospect	П	60056-0807
CHARMILLES TECHNOLOGIES	03/24/08			\$308.43	AGIE CHARMILLES CORPORATION	PO Box 807		Mount Prospect	H	60056-0807
CHARMILLES TECHNOLOGIES	03/29/08		+	\$214.04	AGIE CHARMILLES CORPORATION	PO Box 807	-	Mount Prospect	II	60056-0807
CHARMILLES TECHNOLOGIES	03/31/08	3	+	\$3,293.60	AGIE CHARMILLES CORPORATION	PO Box 807		Mount Prospect	II	60056-0807
CHARMILLES TECHNOLOGIES Total Chem Trend	03/01/08	1	+	\$6,742.10 \$153.07	P. O Box 860			Howell	MI	48844-0860
Chem Trend Total	03/01/08	,	+	\$153.07	1 . O DUX 000		1	i ioweli	IVII	+0044-0000
Chemetall Oakite Products	01/16/08	3	+	\$2,264.13	22040 Network Place			Chicago	IL	60673-1220
Chemetall Oakite Products	02/01/08		+	\$863.57	22040 Network Place			Chicago	IL	60673-1220
Chemetall Oakite Products	02/29/08			\$1,112.00	22040 Network Place			Chicago	IL	60673-1220
Chemetall Oakite Products	03/06/08			\$1,390.52	22040 Network Place			Chicago	IL	60673-1220
Chemetall Oakite Products	03/26/08	3	$\perp \perp 1$	\$476.84	22040 Network Place			Chicago	IL	60673-1220
Chemetall Oakite Products Total	0.1/0:/=	+	+	\$6,107.06	D.O. D 10047			D I .	1/6	0.4007
Chemicals & Solvents, Inc.	01/24/08	3		\$846.89	P. O. Box 13847		1	Roanoke	VA	24037

Lexington Rubber Group, Inc.				0oc 176-1	Filed 06/13/08 Enter Fig 9 of 40	ed 06/13/08 18:30):15 Sched	ule F Attachment F Lexington F	-1 to Sch	nedule F of roup, Inc.
	Date Claim Was Incurred & Consideration	Contigent	Disputed	Amount						
Supplier Name	For Claim		ă	Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
Chemicals & Solvents, Inc.	02/15/08		1	\$153.70	P. O. Box 13847			Roanoke	VA	24037
Chemicals & Solvents, Inc. Chemicals & Solvents, Inc.	03/06/08			\$186.42 \$168.70	P. O. Box 13847 P.O. BOX 13847			Roanoke ROANOKE	VA VA	24037 24037
Chemicals & Solvents, Inc. Total	00/00/00	1		\$1,355.71	1.0.207			TOTATOTAL	***	21001
CHEMSAFE	01/17/08	3		\$189.60	7777 First Place			Cleveland	ОН	
CHEMSAFE Total				\$189.60						
CHINA AUTO GROUP	02/12/08			\$1,740.00	S. KIRBY AND COMPANY, INC.	17815 SKY PARK CIRCLE	SUITE D	IRVINE	CA	92614
CHINA AUTO GROUP CHINA AUTO GROUP	02/12/08			\$5,420.00 \$5,420.00	S. KIRBY AND COMPANY, INC. S. KIRBY AND COMPANY, INC.	17815 SKY PARK CIRCLE 17815 SKY PARK CIRCLE	SUITE D SUITE D	IRVINE IRVINE	CA CA	92614 92614
CHINA AUTO GROUP	03/17/08			\$5,420.00	S. KIRBY AND COMPANY, INC.	17815 SKY PARK CIRCLE		IRVINE	CA	92614
CHINA AUTO GROUP	03/17/08			\$1,740.00	S. KIRBY AND COMPANY, INC.	17815 SKY PARK CIRCLE	SUITE D	IRVINE	CA	92614
CHINA AUTO GROUP	03/17/08			\$7,780.00	S. KIRBY AND COMPANY, INC.	17815 SKY PARK CIRCLE	SUITE D	IRVINE	CA	92614
CHINA AUTO GROUP	03/24/08	3		\$1,717.50	S. KIRBY AND COMPANY, INC.	17815 SKY PARK CIRCLE	SUITE D	IRVINE	CA	92614
CHINA AUTO GROUP	03/31/08	3		\$1,740.00	S. KIRBY AND COMPANY, INC.	17815 SKY PARK CIRCLE	SUITE D	IRVINE	CA	92614
CHINA AUTO GROUP Total		\perp	$oldsymbol{\perp}$	\$39,817.50	2000 11 1 7 1 1 7 1			01 1 11		
Cintas Corp. #200	01/28/08		+	\$560.27	6300 Harris Technology Blvd.		-	Charlotte	NC	28269
Cintas Corp. #200 Cintas Corp. #200	02/01/08		+	\$560.27 \$561.87	6300 Harris Technology Blvd. 6300 Harris Technology Blvd.			Charlotte Charlotte	NC NC	28269 28269
Cintas Corp. #200 Cintas Corp. #200	02/08/08		+	\$560.27	6300 Harris Technology Blvd.		1	Charlotte	NC NC	28269
Cintas Corp. #200	02/13/08		+	\$561.34	6300 Harris Technology Blvd.			Charlotte	NC	28269
Cintas Corp. #200	02/29/08			\$553.68	6300 Harris Technology Blvd.			Charlotte	NC	28269
Cintas Corp. #200	03/07/08	3		\$555.29	6300 Harris Technology Blvd.			Charlotte	NC	28269
Cintas Corp. #200	03/14/08			\$553.68	6300 Harris Technology Blvd.			Charlotte	NC	28269
Cintas Corp. #200	03/21/08			\$553.68	6300 Harris Technology Blvd.			Charlotte	NC	28269
Cintas Corp. #200	03/28/08	3		\$580.11	6300 Harris Technology Blvd.			Charlotte	NC	28269
CINTAS CORPORATION	02/07/08		+	\$5,600.46 \$183.88	P O BOX 727			NORTH JACKSON	ОН	44451
CINTAS CORPORATION	03/06/08			\$183.88	P O BOX 727			NORTH JACKSON	OH	44451
CINTAS CORPORATION Total	00,00,00	1		\$367.76	. 0 20/(12)			- Itorring to the ort		
Cintas Document Mgmnt.	01/31/08	3		\$93.95	P.O. Box 633842			Cincinnati	ОН	45263-3842
Cintas Document Mgmnt.	02/29/08			\$54.95	P.O. Box 633842			Cincinnati	OH	45263-3842
Cintas Document Mgmnt.	03/31/08	3		\$54.95	P.O. Box 633842			Cincinnati	OH	45263-3842
Cintas Document Mgmnt. Total	00/04/00			\$203.85	D.O. DOV 007540			CHARLOTTE	NC	20200
CINTAS FIRST AID & SAFETY CINTAS FIRST AID & SAFETY	02/04/08		+ +	\$167.11 \$189.00	P.O. BOX 667548 P.O. BOX 667548			CHARLOTTE CHARLOTTE	NC NC	28266 28266
CINTAS FIRST AID & SAFETY Total	02/29/06)		\$356.11	F.O. BOX 007546			CHARLOTTE	INC	20200
CITY OF JASPER (WATER)	03/26/08	3		\$855.92	200 BURNT MTN. ROAD			JASPER	GA	30143
CITY OF JASPER (WATER)	03/26/08			\$100.00	200 BURNT MTN. ROAD			JASPER	GA	30143
CITY OF JASPER (WATER) Total				\$955.92						
CITY OF NORTH CANTON	02/12/08	3		\$206.25	Public Utilities; Acct. # 19470*1	145 N. Main St.		North Canton	OH	44720
CITY OF NORTH CANTON Total	00/00/0			\$206.25	DO D 44040			B 1 1 1 1 1 1 1		00704
City of Rock Hill City of Rock Hill	03/26/08			\$24,443.91 \$2.141.01	PO Box 11646 PO Box 11646			Rock Hill Rock Hill	SC SC	29731 29731
City of Rock Hill	04/23/08		+ +	\$14,480.36	PO Box 11646			Rock Hill	SC	29731
City of Rock Hill	04/23/08		+	\$1,012.87	PO Box 11646			Rock Hill	SC	29731
City of Rock Hill Total		$\perp \mid$		\$42,078.15						
CITY PLUMBING &	02/22/08			\$55.49	ELECTRIC SUPPLY COMPANY	B H LEE STREET	HIGHWAY 515	JASPER	GA	30143
CITY PLUMBING &	02/27/08		$oxed{\Box}$	\$7.51	ELECTRIC SUPPLY COMPANY	B H LEE STREET	HIGHWAY 515	JASPER	GA	30143
CITY PLUMBING &	03/06/08		+	\$902.25	ELECTRIC SUPPLY COMPANY	B H LEE STREET	HIGHWAY 515	JASPER	GA	30143
CITY PLUMBING &	03/06/08		+	\$173.76 \$401.64	ELECTRIC SUPPLY COMPANY	B H LEE STREET	HIGHWAY 515	JASPER JASPER	GA	30143
CITY PLUMBING & CITY PLUMBING &	03/11/08		+	\$491.64 \$45.37	ELECTRIC SUPPLY COMPANY ELECTRIC SUPPLY COMPANY	B H LEE STREET B H LEE STREET	HIGHWAY 515 HIGHWAY 515	JASPER JASPER	GA GA	30143 30143
CITY PLUMBING &	03/20/08		+	\$8.60	ELECTRIC SUPPLY COMPANY	B H LEE STREET	HIGHWAY 515	JASPER	GA	30143
CITY PLUMBING &	03/20/08			\$66.38	ELECTRIC SUPPLY COMPANY	B H LEE STREET	HIGHWAY 515	JASPER	GA	30143
CITY PLUMBING &	03/20/08			\$39.18	ELECTRIC SUPPLY COMPANY	B H LEE STREET	HIGHWAY 515	JASPER	GA	30143
CITY PLUMBING &	03/20/08			\$34.29	ELECTRIC SUPPLY COMPANY	B H LEE STREET	HIGHWAY 515	JASPER	GA	30143
CITY PLUMBING &	03/21/08	3		\$9.15	ELECTRIC SUPPLY COMPANY	B H LEE STREET	HIGHWAY 515	JASPER	GA	30143
CITY PLUMBING & Total		+	\perp	\$1,833.62	DD OD UOTO INO	0004 114145-000-000-00		EDIE		10500
CLARK-McKIBBEN SAFETY CLARK-McKIBBEN SAFETY	01/31/08		+	\$230.04	PRODUCTS INC	2001 HAMPTON ROAD 2001 HAMPTON ROAD	1	ERIE	PA	16502
CLARK-MCKIBBEN SAFETY CLARK-MCKIBBEN SAFETY	02/15/08		+	\$921.08 \$26.70	PRODUCTS INC PRODUCTS INC	2001 HAMPTON ROAD 2001 HAMPTON ROAD		ERIE ERIE	PA PA	16502 16502
CLARK-MICKIBBEN SAFETY	03/12/08		+	\$5.54	PRODUCTS INC	2001 HAMPTON ROAD		ERIE	PA	16502
CLARK-McKIBBEN SAFETY	03/12/08		+	\$2,269.73	PRODUCTS INC	2001 HAMPTON ROAD	+	ERIE	PA	16502

Lexington Rubber Group, Inc.	 08-11153	SC	C [Poc 176-1	Filed 06/13/08 Enter Fig 10 of 40	red 06/13/08 18:30	:15 Schedt	He F Attachment I	F-1 to Sch	edule F of
, moi			_		Pg 10 of 40			Lexington I	Rubber G	roup. Inc.
	Date Claim	ŧ	Unliquidated Disputed					3.1		
	Was Incurred	Contigent	Unliquida Disputed							
Supplier Name	& Consideration For Claim	Sont	Julic	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
CLARK-McKIBBEN SAFETY	03/25/08		םוכ	\$373.43	PRODUCTS INC	2001 HAMPTON ROAD	Address Line 3	ERIE	PA	16502
CLARK-McKIBBEN SAFETY	03/31/08			\$140.97	PRODUCTS INC	2001 HAMPTON ROAD		ERIE	PA	16502
CLARK-McKIBBEN SAFETY Total				\$3,967.49						
Clover Tool Grinding Inc	03/07/08			\$51.75	2100 Hwy 55 West			Clover	SC	29710
Clover Wining Cloth	10/01/07	-		\$51.75 \$385.20	D. O. Boy 264			Louisville	NC	27023
Clover Wiping Cloth Clover Wiping Cloth	12/21/07 02/12/08	-		\$385.20 \$385.20	P. O. Box 364 P. O. Box 364			Lewisville Lewisville	NC NC	27023
Clover Wiping Cloth Total	02/12/00			\$770.40	1 . C. BOX GG 1			LOWISVING	110	27 020
CMI - Specialty Systems, LLC	02/06/08			\$1,961.70		P.O. Box 673409		Detroit	MI	48267-3409
CMI - Specialty Systems, LLC Total				\$1,961.70						
Comporium Communications	03/16/08	$\sqcup \bot$		\$1,167.91	P O Box 1042			Rock Hill	SC	29731
Comporium Communications	03/16/08	\vdash		\$39.89	P O Box 1042			Rock Hill	SC	29731
Comporium Communications Total COMPUTER INTEGRATED	03/01/08	\vdash	+	\$1,207.80 \$264.29	MANUFACTURING SYSTEM	CIMS	2204 INDUSTRIAL SO	DALTON	GA	30721
COMPUTER INTEGRATED Total	03/01/06	+	\dashv	\$264.29	IMANOI ACTORING STSTEW	Clivio	2204 INDUSTRIAL SU	DALION	0.5	00121
CONNECTIONS USA, INC.	02/01/08			\$68.26	2288 MARIETTA HWY	SUITE 200		CANTON	GA	30114-8385
CONNECTIONS USA, INC. Total				\$68.26						
CONTAINER SERVICE CORP.	10/25/07			\$1,533.00	P.O. BOX 70	290 ROLINS INDUSTRIAL B		RINGGOLD	GA	30736-0070
CONTAINER SERVICE CORP.	11/02/07	igspace	$\perp \mid \perp \mid$	\$3,066.00	P.O. BOX 70	290 ROLINS INDUSTRIAL B		RINGGOLD	GA	30736-0070
CONTAINER SERVICE CORP.	11/16/07	\vdash		\$1,022.00 \$1,072.10	P.O. BOX 70 P.O. BOX 70	290 ROLINS INDUSTRIAL B		RINGGOLD RINGGOLD	GA GA	30736-0070
CONTAINER SERVICE CORP. CONTAINER SERVICE CORP. Total	11/22/07	\vdash		\$1,073.10 \$6,694.10	P.O. BOX 70	290 ROLINS INDUSTRIAL B	LVD.	RINGGOLD	GA	30736-0070
Contec Inc	01/28/08	1		\$631.24	PO Box 751010			Charlotte	NC	28275
Contec Inc	02/27/08			\$946.86	PO Box 751010			Charlotte	NC	28275
Contec Inc Total				\$1,578.10						
Continental Carbonics, Inc.	02/12/08			\$211.49	Dept. 5105			Carol Stream	IL	60122-5105
Continental Carbonics, Inc.	02/22/08			\$210.62	Dept. 5105			Carol Stream	IL	60122-5105
Continental Carbonics, Inc.	02/26/08	\vdash		\$221.45	Dept. 5105			Carol Stream	IIL III	60122-5105
Continental Carbonics, Inc. Continental Carbonics, Inc.	03/04/08 03/11/08	\vdash		\$218.54 \$220.27	Dept. 5105 Dept. 5105			Carol Stream Carol Stream	IIL III	60122-5105 60122-5105
Continental Carbonics, Inc.	03/11/08			\$218.54	Dept. 5105			Carol Stream		60122-5105
Continental Carbonics, Inc.	03/26/08			\$224.19	Dept. 5105			Carol Stream	IL	60122-5105
Continental Carbonics, Inc. Total				\$1,525.10						
CONVEYER & CASTER	01/30/08			\$205.68	EQUIPMENT FOR INDUSTRY	3501 DETROIT AVE		CLEVELAND	OH	44113-2792
CONVEYER & CASTER	01/30/08			\$41.44	EQUIPMENT FOR INDUSTRY	3501 DETROIT AVE		CLEVELAND	OH	44113-2792
CONVEYER & CASTER CONVEYER & CASTER	02/04/08 02/13/08			\$380.35 \$139.77	EQUIPMENT FOR INDUSTRY EQUIPMENT FOR INDUSTRY	3501 DETROIT AVE		CLEVELAND CLEVELAND	OH OH	44113-2792 44113-2792
CONVEYER & CASTER CONVEYER & CASTER	02/13/08			\$661.94	EQUIPMENT FOR INDUSTRY	3501 DETROIT AVE 3501 DETROIT AVE		CLEVELAND	ОН	44113-2792
CONVEYER & CASTER	02/26/08			\$189.93	EQUIPMENT FOR INDUSTRY	3501 DETROIT AVE		CLEVELAND	OH	44113-2792
CONVEYER & CASTER	03/13/08			\$312.91	EQUIPMENT FOR INDUSTRY	3501 DETROIT AVE		CLEVELAND	OH	44113-2792
CONVEYER & CASTER	03/14/08			\$260.71	EQUIPMENT FOR INDUSTRY	3501 DETROIT AVE		CLEVELAND	ОН	44113-2792
CONVEYER & CASTER	03/25/08	Щ		\$457.04	EQUIPMENT FOR INDUSTRY	3501 DETROIT AVE		CLEVELAND	ОН	44113-2792
CONVEYER & CASTER Total	04/00/00	$\sqcup \bot$		\$2,649.77	440 Milford Dodg			Milford	OH	45150.0104
CONVEYOR TECHNOLOGIES LTD CONVEYOR TECHNOLOGIES LTD Total	01/22/08	++		\$1,637.75 \$1,637.75	440 Milford Parkway			Milford	OH	45150-9104
CRATERS AND FREIGHTERS CORP.	03/26/08	++		\$1,037.75	819 Pickens Industrial Dr.	Suite 1		MARIETTA	GA	30062
CRATERS AND FREIGHTERS CORP. Total	03/23/00	+		\$1,012.00	5.5 Floridi industrial Di.	Conto 1			5, (10002
CRYSTAL CLEAN	02/27/08			\$141.31	601 Towpath Road, Suite 1			Broadview Heights	ОН	44147
CRYSTAL CLEAN	03/25/08			\$141.31	601 Towpath Road, Suite 1		-	Broadview Heights	OH	44147
CRYSTAL CLEAN Total		$oxed{oxed}$		\$282.62						<u> </u>
CULLIGAN OF CANTON	02/29/08	$\vdash \vdash$	_	\$57.16	PO Box 2932			Wichita	KS	67201-2932
CULLIGAN OF CANTON CULLIGAN OF CANTON	03/31/08 03/31/08	\vdash	-	\$59.22 \$59.28	PO Box 2932 PO Box 2932			Wichita Wichita	KS KS	67201-2932 67201-2932
CULLIGAN OF CANTON Total	03/31/00	++		\$175.66	1 O DOX 2732			VVICIIIC	NJ	0/201-2732
CUNNINGHAM SUPPLY COMPANY	01/25/08	t		\$334.35	1512 Industrial Parkway			Akron	OH	44310
CUNNINGHAM SUPPLY COMPANY	02/01/08			\$142.36	1512 Industrial Parkway			Akron	ОН	44310
CUNNINGHAM SUPPLY COMPANY	02/04/08			\$336.12	1512 Industrial Parkway			Akron	OH	44310
CUNNINGHAM SUPPLY COMPANY	02/18/08	$\sqcup \downarrow$		\$33.56	1512 Industrial Parkway			Akron	OH	44310
CUNNINGHAM SUPPLY COMPANY	02/25/08			\$218.75	1512 Industrial Parkway			Akron	OH	44310
CUNNINGHAM SUPPLY COMPANY CUNNINGHAM SUPPLY COMPANY	03/24/08 03/24/08	\vdash		\$338.15 \$228.35	1512 Industrial Parkway 1512 Industrial Parkway			Akron Akron	OH OH	44310 44310
CUNNINGHAM SUPPLY COMPANY Total	03/24/08	\vdash	+	\$228.35 \$1,631.64	1512 Muusinai Parkway	+		ANIUII	υп	44310
CUTTING EDGE FLUIDS, INC.	03/05/08	t	+	\$536.25	777 Canterbury Road	1		Westlake	ОН	44145

Lexington Rubber Group, Inc.	08-11153			Doc 176-1	Filed 06/13/08 Entere	d 06/13/08 18:30):15 Sched	ule F Attachment Lexington	F-1 to Sch	nedule F of
	Date Claim Was Incurred & Consideration	Contigent	Disputed	- Amount				Loxington	Trabbo. C	. оцр, шо.
Supplier Name	For Claim	ပိ	ă	Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
CUTTING EDGE FLUIDS, INC. Total	00/40/0	\perp		\$536.25	404 BIOLIABBOON BOAR			OALLIGUN	0.4	00704
DALTON BEARING SERVICE, INC. DALTON BEARING SERVICE, INC.	02/18/08 02/26/08			\$399.09 \$702.74	494 RICHARDSON ROAD 494 RICHARDSON ROAD			CALHOUN CALHOUN	GA GA	30701 30701
DALTON BEARING SERVICE, INC.	02/29/08			\$1,133.00	494 RICHARDSON ROAD			CALHOUN	GA	30701
DALTON BEARING SERVICE, INC.	03/17/08	3		\$208.11	494 RICHARDSON ROAD			CALHOUN	GA	30701
DALTON BEARING SERVICE, INC.	03/18/08			\$1,123.42	494 RICHARDSON ROAD			CALHOUN	GA	30701
DALTON BEARING SERVICE, INC. DALTON BEARING SERVICE, INC. Total	03/31/08	3		\$676.11 \$4,242.47	494 RICHARDSON ROAD			CALHOUN	GA	30701
DALTON BEARING SERVICE, INC. Total	01/02/08	3		\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	01/04/08			\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA GA	30721
DALTON BOX	01/07/08			\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	01/09/08			\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	01/11/08		-	\$1,710.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX DALTON BOX	01/14/08		+	\$1,644.45 \$3,135.00	612 EAST CALLAHAN ROAD 612 EAST CALLAHAN ROAD		+	DALTON DALTON	GA GA	30721 30721
DALTON BOX	01/15/08		+	\$3,135.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	01/21/08			\$1,710.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	01/23/08	3	I	\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	01/25/08			\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	01/28/08		-	\$1,425.00	612 EAST CALLAHAN ROAD		-	DALTON	GA	30721
DALTON BOX DALTON BOX	02/04/08		-	\$1,425.00 \$1,425.00	612 EAST CALLAHAN ROAD 612 EAST CALLAHAN ROAD			DALTON DALTON	GA GA	30721 30721
DALTON BOX	02/08/08		-	\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	02/13/08		-	\$2,565.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	02/18/08			\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	02/18/08			\$444.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	02/20/08			\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX DALTON BOX	02/22/08			\$1,425.00 \$1,425.00	612 EAST CALLAHAN ROAD 612 EAST CALLAHAN ROAD			DALTON DALTON	GA GA	30721
DALTON BOX	02/27/08		-	\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721 30721
DALTON BOX	02/27/08			\$488.40	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	02/29/08			\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	03/03/08			\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	03/05/08			\$1,516.20	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX DALTON BOX	03/07/08		_	\$1,425.00 \$1,425.00	612 EAST CALLAHAN ROAD 612 EAST CALLAHAN ROAD			DALTON DALTON	GA GA	30721 30721
DALTON BOX	03/10/08			\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	03/14/08			\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	03/17/08	3		\$1,995.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	03/19/08			\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	03/20/08		-	\$1,425.00	612 EAST CALLAHAN ROAD		-	DALTON	GA	30721
DALTON BOX DALTON BOX	03/24/08		+	\$1,425.00 \$1,425.00	612 EAST CALLAHAN ROAD 612 EAST CALLAHAN ROAD			DALTON DALTON	GA GA	30721 30721
DALTON BOX	03/28/08		+	\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	03/31/08		\top	\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX Total				\$57,331.05						
DAMON INDUSTRIES, INC	01/29/08			\$339.53	PO Box 2120			Alliance	OH	44601
DAMON INDUSTRIES, INC	02/18/08			\$56.10	PO Box 2120			Alliance	OH	44601
DAMON INDUSTRIES, INC DAMON INDUSTRIES, INC	02/18/08		+	\$308.64 \$367.93	PO Box 2120 PO Box 2120		-	Alliance Alliance	OH OH	44601 44601
DAMON INDUSTRIES, INC	03/17/00	+	+	\$1,072.20	1 O DOX 2120			Aillaille	Оп	74001
DIAMOND METALS	01/07/08	3		\$648.16	4635 West 160th St			Cleveland	ОН	44135
DIAMOND METALS	01/17/08	3		\$299.83	4635 West 160th St			Cleveland	OH	44135
DIAMOND METALS	01/18/08			\$504.90	4635 West 160th St			Cleveland	OH	44135
DIAMOND METALS	01/23/08		-	\$405.00	4635 West 160th St		-	Cleveland	OH	44135
DIAMOND METALS DIAMOND METALS	02/06/08		-	\$504.90 \$537.46	4635 West 160th St 4635 West 160th St			Cleveland Cleveland	OH OH	44135 44135
DIAMOND METALS DIAMOND METALS	03/05/08		+	\$111.60	4635 West 160th St			Cleveland	OH	44135
DIAMOND METALS	03/06/08		+	\$573.43	4635 W 106th St			Cleveland	OH	44135
DIAMOND METALS	03/12/08		1	\$157.43	4635 W 106th St			Cleveland	ОН	44135
DIAMOND METALS	03/12/08			\$170.83	4635 West 160th St			Cleveland	OH	44135
DIAMOND METALS	03/18/08			\$391.78	4635 West 160th St			Cleveland	OH	44135
DIAMOND METALS	03/24/08	3		\$367.50	4635 West 160th St]	Cleveland	OH	44135

Lexington Rubber Group, Inc.	 08-11153			0oc 176-1	Filed 06/13/08 Entere	ed 06/13/08 18:30	0:15 Sched	ule F Attachment Lexington	F-1 to Sch	nedule F of
	Date Claim Was Incurred & Consideration	Contigent	Disputed	Amount				Lexington	- Kubber O	Гоар, ше.
Supplier Name	For Claim		Dis	Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
DIAMOND METALS	03/24/08	3		\$179.20	4635 West 160th St			Cleveland	OH	44135
DISH NETWORK (ACCT 8255707080201762)	03/31/08		+	\$4,852.02 \$35.86	Dept 0063			Palatine	II.	60055-0063
DISH NETWORK (ACCT 8255707080201762)	03/31/08			\$31.92	Dept 0063			Palatine	IL IL	60055-0063
DISH NETWORK (ACCT 8255707080201762) To			1 1	\$67.78						
DISPERSION TECHNOLOGY	01/16/08			\$726.63	1885 Swarthmore Avenue			Lakewood	NJ	8701
DISPERSION TECHNOLOGY	02/11/08			\$341.48	1885 SWARTHMORE AVENUE			LAKEWOOD	NJ	8701
DISPERSION TECHNOLOGY	02/11/08		+	\$1,403.50 \$7,795.50	1885 SWARTHMORE AVENUE		1	LAKEWOOD LAKEWOOD	NJ	8701
DISPERSION TECHNOLOGY DISPERSION TECHNOLOGY	02/15/08 02/15/08		+ +	\$1,439.64	1885 SWARTHMORE AVENUE 1885 SWARTHMORE AVENUE			LAKEWOOD	NJ NJ	8701 8701
DISPERSION TECHNOLOGY	02/26/08		1 1	\$263.95	1885 SWARTHMORE AVENUE			LAKEWOOD	NJ	8701
DISPERSION TECHNOLOGY	03/10/08		1 1	\$600.90	1885 SWARTHMORE AVENUE			LAKEWOOD	NJ	8701
DISPERSION TECHNOLOGY	03/11/08	3		\$1,403.50	1885 SWARTHMORE AVENUE			LAKEWOOD	NJ	8701
DISPERSION TECHNOLOGY	03/13/08			\$307.83	1885 SWARTHMORE AVENUE			LAKEWOOD	NJ	8701
DISPERSION TECHNOLOGY	03/10/09)	+	\$950.00	1150 Avenida Acaso		<u> </u>	Camarillo	CA	93012
DISPERSION TECHNOLOGY Total	00/47/00	+	+	\$15,232.93	D. O. DOV 240202		1	CHARLOTTE	NIC	20224
DIVISION 11 EQUIP. CO. DIVISION 11 EQUIP. CO. Total	03/17/08	5	++	\$677.50 \$677.50	P. O. BOX 240298		1	CHARLOTTE	NC	28224
DOMINION EAST OHIO	02/26/08	+	++	\$3,627.18	PO BOX 26785		1	Richmond	VA	23261-6785
DOMINION EAST OHIO	03/24/08		1 1	\$2,263.35	PO BOX 26785			RICHMOND	VA	23261-6785
DOMINION EAST OHIO	03/25/08			\$1,925.11	PO BOX 26785			Richmond	VA	23261-6785
DOMINION EAST OHIO Total				\$7,815.64						
DOW CORNING STI	07/17/07			\$440.14	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	08/06/07		1 1	\$5,984.27	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	09/06/07		+	\$5,436.24	111 SOUTH PROGRESS DRIVE		1	KENDALVILLE	IN	46755
DOW CORNING STI DOW CORNING STI	10/05/07 11/09/07		+	\$5,926.39 \$5,418.95	111 SOUTH PROGRESS DRIVE 111 SOUTH PROGRESS DRIVE			KENDALVILLE KENDALVILLE	IN IN	46755 46755
DOW CORNING STI	12/12/07		1 1	\$5,871.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	01/01/08		1 1	\$384.29	111 S. PROCESS DR. E			KENDALVILLE	IN	46755-3268
DOW CORNING STI	01/01/08	3		\$145.34	111 S. PROCESS DR. E			KENDALVILLE	IN	46755-3268
DOW CORNING STI	01/01/08			\$397.07	111 S. PROCESS DR. E			KENDALVILLE	IN	46755-3268
DOW CORNING STI	01/01/08		4	\$317.33	111 S. PROCESS DR. E			KENDALVILLE	IN	46755-3268
DOW CORNING STI	01/01/08		+	\$838.06	111 S. PROCESS DR. E		1	KENDALVILLE	IN	46755-3268
DOW CORNING STI DOW CORNING STI	01/10/08		+ +	\$5,346.34 \$833.97	111 SOUTH PROGRESS DRIVE 111 S. PROCESS DR. E			KENDALVILLE KENDALVILLE	IN IN	46755 46755-3268
DOW CORNING STI	02/06/08		+ +	\$6,015.24	111 S. PROCESS DR. E			KENDALVILLE	IN	46755-3268
DOW CORNING STI	02/07/08		1 1	\$10,480.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/07/08	3		\$15,100.82	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/07/08			\$2,710.50	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/08/08			\$3,923.38	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/08/08		1 1	\$304.62	111 S. PROCESS DR. E			KENDALVILLE	IN	46755-3268
DOW CORNING STI DOW CORNING STI	02/11/08 02/11/08		++	\$12,174.69 \$11,700.00	111 SOUTH PROGRESS DRIVE 111 S. PROCESS DR. E		1	KENDALVILLE KENDALVILLE	IN IN	46755 46755-3268
DOW CORNING STI	02/11/08		++	\$2,780.00	111 S. PROCESS DR. E 111 SOUTH PROGRESS DRIVE		1	KENDALVILLE	IN	46755
DOW CORNING STI	02/14/08		1 1	\$12,211.50	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/18/08		11	\$786.60	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/18/08			\$2,722.50	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/18/08		$oxed{\Box}$	\$8,756.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/18/08		+	\$37,005.52	111 SOUTH PROGRESS DRIVE		1	KENDALVILLE	IN	46755
DOW CORNING STI DOW CORNING STI	02/19/08		+	\$5,490.50 \$12,245.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE KENDALVILLE	IN IN	46755
DOW CORNING STI	02/19/08 02/21/08		+	\$12,245.00 \$2,780.00	111 SOUTH PROGRESS DRIVE 111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755 46755
DOW CORNING STI	02/21/08		++	\$1,640.00	111 SOUTH PROGRESS DRIVE		1	KENDALVILLE	IN	46755
DOW CORNING STI	02/21/08		11	\$11,089.25	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/25/08		ŢŢ	\$6,066.25	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/25/08			\$24,085.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/25/08		$oldsymbol{\perp}$	\$28,470.00		PO Box 905191		Charlotte	NC	28290
DOW CORNING STI	02/26/08		+	\$2,780.00	111 SOUTH PROGRESS DRIVE		1	KENDALVILLE	IN	46755
DOW CORNING STI DOW CORNING STI	02/27/08 02/28/08		++	\$2,919.00 \$5,560.00	111 SOUTH PROGRESS DRIVE 111 SOUTH PROGRESS DRIVE		1	KENDALVILLE KENDALVILLE	IN IN	46755 46755
DOW CORNING STI	02/29/08		+	\$5,560.00	111 SOUTH PROGRESS DRIVE		1	KENDALVILLE	IN	46755
DOW CORNING STI	03/03/08		++	\$1,640.00	111 SOUTH PROGRESS DRIVE		1	KENDALVILLE	IN	46755
DOW CORNING STI	03/03/08		1 1	\$36,335.52	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755

Lexington Rubber Group, Inc.	 08-11153	-scc	TP	oc 176-1	Filed 06/13/08 Enter	ed 06/13/08 18:30	:15 Sched	ule E Attachment	F-1 to Sch	edule F of
	Date Claim Was Incurred & Consideration	Contigent	Disputed	Amount	Pg 13 01 40			Lexington	Rubber G	roup, Inc.
Supplier Name	For Claim	Con	Disp	Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
DOW CORNING STI	03/03/08			\$16,467.50	111 SOUTH PROGRESS DRIVE			KENDALVILLÉ	IN	46755
DOW CORNING STI	03/03/08			\$2,780.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/03/08			\$11,088.00	111 S. PROCESS DR. E			KENDALVILLE	IN	46755-3268
DOW CORNING STI DOW CORNING STI	03/03/08			\$6,015.24 \$5,560.00	111 S. PROCESS DR. E 111 SOUTH PROGRESS DRIVE			KENDALVILLE KENDALVILLE	IN	46755-3268 46755
DOW CORNING STI	03/04/08		+	\$10,951.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN IN	46755
DOW CORNING STI	03/06/08		+	\$5,838.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/06/08			\$18,720.00	111 S. PROCESS DR. E			KENDALVILLE	IN	46755-3268
DOW CORNING STI	03/10/08	3		\$12,089.50	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/10/08			\$7,353.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/11/08			\$2,218.51	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/11/08			\$21.60	111 S. PROCESS DR. E			KENDALVILLE	IN	46755-3268
DOW CORNING STI DOW CORNING STI	03/12/08		++	\$5,276.00 \$10,871,77	111 SOUTH PROGRESS DRIVE 111 SOUTH PROGRESS DRIVE			KENDALVILLE KENDALVILLE	IN	46755 46755
DOW CORNING STI	03/13/08		++	\$19,871.77 \$5,276.00	111 SOUTH PROGRESS DRIVE	+		KENDALVILLE	IN IN	46755
DOW CORNING STI	03/19/08		++	\$3,673.50	111 SOUTH PROGRESS DRIVE	+		KENDALVILLE	IN	46755
DOW CORNING STI	03/19/08		+	\$6,526.50	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/19/08	3		\$4,166.15	111 S. PROCESS DR. E			KENDALVILLE	IN	46755-3268
DOW CORNING STI	03/20/08			\$12,181.50	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/20/08			\$5,699.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/25/08		+	\$2,710.50	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI DOW CORNING STI	03/25/08		+	\$3,139.50 \$33.790.13	111 SOUTH PROGRESS DRIVE 111 SOUTH PROGRESS DRIVE			KENDALVILLE KENDALVILLE	IN IN	46755 46755
DOW CORNING STI	03/25/08		+	\$4,950.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/28/08		+ +	\$5,629.50	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/28/08			\$3,673.50	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/28/08	3		\$6,122.50	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/28/08			\$21,890.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/31/08			\$2,695.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/31/08		-	\$1,640.00 \$2,849.50	111 SOUTH PROGRESS DRIVE 111 SOUTH PROGRESS DRIVE			KENDALVILLE KENDALVILLE	IN	46755
DOW CORNING STI DOW CORNING STI	03/31/08		+	\$2,849.50	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN IN	46755 46755
DOW CORNING STI	03/31/08			\$397.24	112 S. PROCESS DR. E			KENDALVILLE	IN	46755-3269
DOW CORNING STI	03/31/08			\$249.99		PO Box 905191		Charlotte	NC	28290
DOW CORNING STI	03/31/08	3		\$258.60		PO Box 905191		Charlotte	NC	28290
DOW CORNING STI	03/31/08			\$847.44		PO Box 905191		Charlotte	NC	28290
DOW CORNING STI	03/31/08			\$254.54		PO Box 905191		Charlotte	NC	28290
DOW CORNING STI	03/31/08			\$525.50		PO Box 905191		Charlotte	NC	28290
DOW CORNING STI DOW CORNING STI Total	03/31/08	3		\$236.71 \$568,192.68		PO Box 905191		Charlotte	NC	28290
DT Colors	03/06/08	3	+	\$1,115.01	1885 Swarthmore Ave	P O Box 300		Lakewood	NJ	8701
DT Colors Total	00/00/00	1	+	\$1,115.01	1000 GWarannoid 7100	I G Box doo		Lakewood	110	0701
DUPLICATING PRODUCTS, INC.	03/06/08	3		\$142.00	P.O. BOX 1548	2305 CENTENNIAL DRIVE		GAINESVILLE	GA	30503
DUPLICATING PRODUCTS, INC.	03/06/08	3		\$373.34	P.O. BOX 1548	2305 CENTENNIAL DRIVE		GAINESVILLE	GA	30503
DUPLICATING PRODUCTS, INC. Total		\Box	Ш	\$515.34						
DYNAMIC METAL TREATING, INC.	03/11/08			\$95.00	7784 Ronda Drive			Canton Township	MI	48187
DYNAMIC METAL TREATING, INC.	03/28/08	3	++	\$95.00	7784 Ronda Drive			Canton Township	MI	48187
DYNAMIC METAL TREATING, INC. Total E&R INDUSTRIAL SALES	01/26/08	1	++	\$190.00 \$79.80	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	01/30/08		++	\$200.56	DRAWER #5793	PO BOX 79001 PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	02/04/08		+	\$211.37	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	02/08/08			\$119.96	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	02/13/08			\$147.62	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	02/15/08		\bot	\$228.48	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	02/18/08		++	\$169.76	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	02/21/08		++	\$512.40	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES E&R INDUSTRIAL SALES	02/25/08 02/25/08		++	\$70.82 \$130.24	DRAWER #5793 DRAWER #5793	PO BOX 79001 PO BOX 79001		Detroit Detroit	MI MI	48279-5793 48279-5793
E&R INDUSTRIAL SALES	02/28/08		++	\$323.50	DRAWER #5793 DRAWER #5793	PO BOX 79001 PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	02/28/08		++	\$61.80	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	02/28/08		++	\$307.30	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	02/29/08		\perp	\$223.52	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	03/03/08	3		\$143.27	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793

Lexington Rubber Group, Inc.	08-11153			oc 176-1	Filed 06/13/08 Entero Trade Creditors Pg 14 of 40	ed 06/13/08 18:3(0:15 Sched i	Attachment	t F-1 to Sch Rubber G	
	Date Claim Was Incurred & Consideration	Contigent	Disputed	Amount						
Supplier Name	For Claim	ŭ :	ם כ	Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
E&R INDUSTRIAL SALES	03/04/08		+	\$131.23	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES E&R INDUSTRIAL SALES	03/11/08			\$150.31 \$148.30	DRAWER #5793 DRAWER #5793	PO BOX 79001 PO BOX 79001		Detroit	MI	48279-5793 48279-5793
E&R INDUSTRIAL SALES E&R INDUSTRIAL SALES	03/11/08 03/14/08			\$118.20 \$291.48	DRAWER #5793 DRAWER #5793	PO BOX 79001 PO BOX 79001		Detroit Detroit	MI MI	48279-5793
E&R INDUSTRIAL SALES	03/17/08		-	\$111.04	DRAWER #5793 DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	03/17/08		+ +	\$62.28	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	03/17/08			\$243.02	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	03/24/08		1 1	\$141.54	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	03/27/08		1 1	\$63.64	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	03/27/08			\$423.79	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	03/28/08			\$44.34	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	03/28/08			\$94.92	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES Total				\$4,806.19						
E.I.C., INC.	03/14/08			\$2,120.00	1930 AIRPORT IND'L PK. DR.	SUITE H		MARIETTA	GA	30060
E.I.C., INC. Total		$\Box \Box$		\$2,120.00						
EASTERN MACHINERY MOVERS	02/11/08	lacksquare	+	\$3,500.00	& ERECTORS,INC.	1555 ROSWELL ROAD	P.O. BOX 645	MARIETTA	GA	30061
EASTERN MACHINERY MOVERS Total		$\vdash \vdash$	++	\$3,500.00	000 014/547 41/51		1	AMEDIO::2		0.1700
ECOFLO HOLDING, INC.	01/01/08	$\vdash \vdash$	++	\$811.53	300 SWEAT AVENUE			AMERICUS	GA	31709
ECOFLO HOLDING, INC.	03/18/08			\$624.25	300 SWEAT AVENUE			AMERICUS	GA	31709
ECOFLO HOLDING, INC. Total	00/00/00	-		\$1,435.78 \$1,202.50	DO Day 240			A accountly	GA	20404
EIC, Inc.	02/22/08	-	++	\$1,202.50	PO Box 348			Acworth	GA	30101
EIT-IM	02/12/08			\$275.00	22815 Glenn Drive Suite 104			Sterling	VA	20164
EIT-IM Total	02/12/00			\$275.00	22013 Glefili Drive Suite 104			Sterning	VA	20104
ELITE SOLUTIONS	02/25/08			\$4,538.24	200 CR 565	P.O. BOX 496		RIPLEY	MS	38663
ELITE SOLUTIONS	03/12/08		+ +	\$18,326.91	200 CR 565	P.O. BOX 496		RIPLEY	MS	38663
ELITE SOLUTIONS Total	00/12/00		1 1	\$22,865.15	200 011 000	1.0.20% 100		== .		-
EMBARQ COMMUNICATIONS INC	03/25/08			\$667.64	P O Box 96064			Charlotte	NC	28296-0064
EMBARQ COMMUNICATIONS INC	03/27/08			\$109.74	P O BOX 219100			Kansas City	MO	64121-9100
EMBARQ COMMUNICATIONS INC Total				\$777.38						
Encore Systems	01/18/08			\$2,001.13	3593 Medina Rd Suite #129			Medina	OH	44256
Encore Systems Total				\$2,001.13						
ENGEL CANADA INC	06/06/07			\$2,300.00	545 ELMIRA ROAD			GUELPH	ONT	N1K 1C2
ENGEL CANADA INC Total				\$2,300.00						
ENGEL MACHINERY INC.	01/23/08			\$1,045.68	SOUTHERN REG OFFICE	PO BOX 953		UNION	KY	41091
ENGEL MACHINERY INC. Total	00/00/00			\$1,045.68	204 DAL TON OTDEET	D.O. DOV.O.		ELLIAN/	0.4	00540
ETC COMMUNICATIONS, L.L.C.	03/20/08	-		\$1,010.47	224 DALTON STREET	P.O. BOX O		ELLIJAY ELLIJAY	GA	30540
ETC COMMUNICATIONS, L.L.C. ETC COMMUNICATIONS, L.L.C.	03/20/08 03/31/08	-	++	\$51.28 \$1,000.00	224 DALTON STREET 224 DALTON STREET	P.O. BOX O P.O. BOX O		ELLIJAY	GA GA	30540 30540
ETC COMMUNICATIONS, L.L.C.	03/31/08			\$911.12	224 DALTON STREET	P.O. BOX O		ELLIJAY	GA	30540
ETC COMMUNICATIONS, L.L.C.	03/21/08		+	\$35.37	224 DALTON STREET	P.O. BOX O		ELLIJAY	GA	30540
ETC COMMUNICATIONS, L.L.C. Total	03/21/00		++	\$3,008.24	LI DILI GIT GITLE I	1.0.0000	+			530-10
EVONIK DEGUSSA CORPORATION	02/12/08	H	++	\$32,760.00	379 INTERPACE PARKWAY			PARSIPPANY	NJ	7054
EVONIK DEGUSSA CORPORATION	02/20/08		+	\$1,066.49	379 INTERPACE PARKWAY		1	PARSIPPANY	NJ	7054
EVONIK DEGUSSA CORPORATION	02/22/08			\$22,478.80	379 INTERPACE PARKWAY			PARSIPPANY	NJ	7054
EVONIK DEGUSSA CORPORATION	03/24/08			\$9,000.00	379 INTERPACE PARKWAY			PARSIPPANY	NJ	7054
EVONIK DEGUSSA CORPORATION	03/24/08	Шİ		\$32,760.00	379 INTERPACE PARKWAY			PARSIPPANY	NJ	7054
EVONIK DEGUSSA CORPORATION Total				\$98,065.29						
EXCEL POLYMERS LLC	03/10/08			\$1,174.16	6521 DAVIS INDUST PARKWAY			SOLON	ОН	44139
EXCEL POLYMERS, LLC	03/21/08		$\perp \perp \perp$	(\$33,258.25)	MSC-410693	P. O. BOX 415000		NASHVILLE	TN	37241-5000
EXCEL POLYMERS, LLC	03/27/08	lacksquare	+	\$1,563.11	MSC-410693	P. O. BOX 415000		NASHVILLE	TN	37241-5000
EXCEL POLYMERS, LLC	03/27/08	$\vdash \vdash$	++	\$30,635.26	MSC-410693	P. O. BOX 415000	1	NASHVILLE	TN	37241-5000
EXCEL POLYMERS, LLC	03/28/08	\vdash	++	\$24,955.76	MSC-410693	P. O. BOX 415000	1	NASHVILLE	TN	37241-5000
EXCEL POLYMERS, LLC	03/31/08	$\vdash \vdash$	++	(\$25,000.00)	MSC-410693	P. O. BOX 415000	1	NASHVILLE	TN	37241-5000
EXCEL POLYMERS, LLC Total	04/00/00	\vdash	++	\$70.04	224 PROWN INDUCTORAL	DADKWAY	CUITE 104	CANTON	C 4	20114
EZ-KOTE, INC. EZ-KOTE, INC.	01/23/08 02/12/08		++	\$1,444.50 \$1,444.50	224 BROWN INDUSTRIAL 224 BROWN INDUSTRIAL	PARKWAY PARKWAY	SUITE 104 SUITE 104	CANTON CANTON	GA GA	30114 30114
EZ-KOTE, INC.	02/12/08		+ +	\$1,444.50	224 BROWN INDUSTRIAL	PARKWAY	SUITE 104	CANTON	GA	30114
EZ-KOTE, INC.	03/11/08	\vdash	++	\$1,444.50	224 BROWN INDUSTRIAL	PARKWAY	SUITE 104	CANTON	GA	30114
EZ-KOTE, INC. Total	03/11/06		++	\$5,778.00	ZZ-F DROWN INDUSTRIAL	1 AMAYAN	OOTTE 104	CANTON		00117
F D HURKA COMPANY INC	02/01/08	\vdash	+	\$108.00	P.O. Box 240695	+		Charlotte	NC	28224
F D HURKA COMPANY INC Total	52,5.766	t	$\pm \pm$	\$108.00	21-11-11-1		1		1	† :

Lexington Rubber Group, Inc.	 08-11153	SCO	TP	oc 176-1	Filed 06/13/08 Enter Trace Cleditors Pg 15 of 40	ed 06/13/08 18:3	0:15 Sched	ule E Attachment	F-1 to Sch	edule F of
	Date Claim Was Incurred & Consideration	Contigent	Unliquidated	Amount	1 9 20 01 10			Lexington	Rubber Gi	roup, Inc.
Supplier Name	For Claim	8	D Si	Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
FAST LANE ENTERPRISES, INC.	02/14/08			\$133.28	6006 HOLLOW DRIVE			WOODSTOCK	GA	30189
FAST LANE ENTERPRISES, INC.	02/14/08			\$135.28	6006 HOLLOW DRIVE			WOODSTOCK	GA	30189
FAST LANE ENTERPRISES, INC.	02/21/08			\$402.93	6006 HOLLOW DRIVE			WOODSTOCK	GA	30189
FAST LANE ENTERPRISES, INC.	02/25/08			\$397.35	6006 HOLLOW DRIVE			WOODSTOCK	GA	30189
FAST LANE ENTERPRISES, INC.	03/03/08	1		\$1,632.94	6006 HOLLOW DRIVE			WOODSTOCK	GA	30189
FAST LANE ENTERPRISES, INC.	03/03/08			\$2,309.79	6006 HOLLOW DRIVE			WOODSTOCK	GA	30189
FAST LANE ENTERPRISES, INC. FAST LANE ENTERPRISES, INC.	03/31/08 03/31/08	<u> </u>		\$559.23 \$516.92	6006 HOLLOW DRIVE 6006 HOLLOW DRIVE			WOODSTOCK WOODSTOCK	GA GA	30189 30189
FAST LANE ENTERPRISES, INC. Total	03/31/00	+	+	\$6,157.98	6006 HOLLOW DRIVE			WOODSTOCK	GA	30109
Ferguson Enterprises-#34	02/29/08			\$38.15	PO BOX 100286			ATLANTA	GA	30384-0286
Ferguson Enterprises-#34	03/28/08	1		\$9.75	PO BOX 100286			ATLANTA	GA	30384-0286
Ferguson Enterprises-#34 Total	00/20/00			\$47.90	1 0 BOX 100200			7(12)(17)(O, t	00001 0200
FILTRATION	02/24/08			\$82.19	4000 PLEASANTDALE ROAD	SUITE C		ATLANTA	GA	30340
FILTRATION Total				\$82.19						
FINE MECHANICAL	03/14/08			\$75.00	3633 Progress St. NE			Canton	OH	44705
FINE MECHANICAL	03/17/08			\$150.00	3633 Progress St. NE			Canton	OH	44705
FINE MECHANICAL	03/20/08			\$150.00	3633 Progress St. NE			Canton	OH	44705
FINE MECHANICAL Total				\$375.00						
FIRE FOE CORPORATION	03/11/08	$oxed{\Box}$	$\perp \downarrow \downarrow$	\$1,340.50	999 TRUMBULL AVENUE			GIRARD	ОН	44420
FIRE FOE CORPORATION Total		\sqcup	\bot	\$1,340.50	10700 1/11/01411/ 7 7 7 7	D 0 D0V :==		MEMBUE:	0	11005
FLAG STORE	02/25/08			\$81.69	10739 KINSMAN ROAD	P.O. BOX 157		NEWBURY	ОН	44065
FLAG STORE Total	44/04/07	\perp		\$81.69	1050 LOWED DOOMELL DD	OLUTE D		MADIETTA	0.4	00000
FLAGSOURCE SOUTHEAST, INC. FLAGSOURCE SOUTHEAST, INC. Total	11/01/07	-	++	\$489.00	1956 LOWER ROSWELL RD	SUITE B		MARIETTA	GA	30068
Flow Polymers, Inc.	01/30/08	<u> </u>		\$489.00 \$6,632.00	P. O. Box 714185			Columbus	ОН	43271
Flow Polymers, Inc.	02/19/08	-	++	(\$2,344.74)	P. O. Box 714165 P. O. Box 714185			Columbus	OH	43271
Flow Polymers, Inc.	03/04/08		+++	\$7,161.00	P. O. Box 714185			Columbus	OH	43271
Flow Polymers, Inc.	03/04/08		+ +	(\$2,543.40)	P. O. Box 714185			Columbus	OH	43271
Flow Polymers, Inc. Total	00/11/00			\$8,904.86	1101200111100			Columbuo	0	.02.
FLUID COMPONENTS, INC.	02/29/08			\$737.66	5990 UNITY DRIVE	SUITE G		NORCROSS	GA	30071
FLUID COMPONENTS, INC. Total				\$737.66						
FLUID POWER SOUTH, INC.	01/16/08			\$155.00	2909 LANGFORD ROAD	BUILDING A-800		NORCROSS	GA	30071
FLUID POWER SOUTH, INC.	01/28/08			\$620.00	2909 LANGFORD ROAD	BUILDING A-800		NORCROSS	GA	30071
FLUID POWER SOUTH, INC.	01/28/08			\$574.96	2909 LANGFORD ROAD	BUILDING A-800		NORCROSS	GA	30071
FLUID POWER SOUTH, INC.	02/22/08			\$70.96	2909 LANGFORD ROAD	BUILDING A-800		NORCROSS	GA	30071
FLUID POWER SOUTH, INC.	02/22/08			\$336.43	2909 LANGFORD ROAD	BUILDING A-800		NORCROSS	GA	30071
FLUID POWER SOUTH, INC.	03/07/08			\$155.00	2909 LANGFORD ROAD	BUILDING A-800		NORCROSS	GA	30071
FLUID POWER SOUTH, INC.	03/07/08	-	++	\$176.10	2909 LANGFORD ROAD	BUILDING A-800		NORCROSS	GA	30071
FLUID POWER SOUTH, INC. FLUID POWER SOUTH, INC.	03/07/08 03/14/08			\$527.92 \$1,036.55	2909 LANGFORD ROAD 2909 LANGFORD ROAD	BUILDING A-800 BUILDING A-800		NORCROSS NORCROSS	GA GA	30071 30071
FLUID POWER SOUTH, INC.	03/17/08		+++	\$322.88	2909 LANGFORD ROAD	BUILDING A-800		NORCROSS	GA	30071
FLUID POWER SOUTH, INC.	03/17/08	+	+	\$384.03	2909 LANGFORD ROAD	BUILDING A-800		NORCROSS	GA	30071
FLUID POWER SOUTH, INC.	03/20/08	+	++	\$620.00	2909 LANGFORD ROAD	BUILDING A-800		NORCROSS	GA	30071
FLUID POWER SOUTH, INC. Total	55,25,00	T		\$4,979.83						
Fluke Corporation	02/25/08			\$110.00	7272 Collection Center Drive			Chicago	IL	60693
Fluke Corporation	03/17/08			\$160.00	7272 Collection Center Drive			Chicago	IL	60693
Fluke Corporation Total				\$270.00						
Forklifts Unlimited	01/24/08			\$4,118.25	PO Box 947			York	SC	29745-0947
Forklifts Unlimited	01/25/08		$\bot \bot$	\$73.05	PO Box 947			York	SC	29745-0947
Forklifts Unlimited	02/22/08		+ +	\$165.61	PO Box 947			York	SC	29745-0947
Forklifts Unlimited	03/25/08	\vdash	\perp	\$432.51	PO Box 947		1	York	SC	29745-0947
Forklifts Unlimited Total	00/00/22		++	\$4,789.42	0.4 Contac CT		1	Mast Haufferd	CT.	00440 4055
Fox Laminating Co., Inc	03/06/08	1	++	\$38.00	84 Custer ST.		1	West Hartford	СТ	06110-1955
Fox Laminating Co., Inc Total	00/00/00	++	+	\$38.00	20264 Transum Contain			Chicago	ii ii	60604 0200
Franklynn Industries Inc, Franklynn Industries Inc,	02/26/08 03/10/08		++	\$385.00 \$2,750.00	39364 Treasury Center 39364 Treasury Center	+		Chicago	IL IL	60694-9300 60694-9300
Franklynn Industries Inc, Franklynn Industries Inc,	03/10/08		++	\$2,750.00	39364 Treasury Center 39364 Treasury Center	+	+	Chicago Chicago	II.	60694-9300
Franklynn Industries Inc,	03/24/08		+	\$385.00	39364 Treasury Center			Chicago	IL	60694-9300
Franklynn Industries Inc. Total	35,51700	t	++	\$5,731.00						2300.0000
Freeman Gas	03/07/08	+	++	\$113.14	Po Box 4366	<u> </u>	+	Spartanburg	sc	29305
Freeman Gas Total	35,51700	t	++	\$113.14						
Frham Safety	01/31/08	ΙT	11	\$145.93	P O Box 36098			Rock Hill	SC	29732-6098
Frham Safety	02/06/08			\$537.68	P O Box 36098			Rock Hill	SC	29732-6098

Lexington Rubber Group, Inc.	 08-11153			Doc 176-1	Filed 06/13/08 Enter Fig 16 of 40	red 06/13/08 18:30:	15 Sched	ule F Attachment Lexington	F-1 to Sch	nedule F of
	Date Claim Was Incurred & Consideration	Contigent	Disputed	Amount						
Supplier Name	For Claim		i ä	Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
Frham Safety Frham Safety	02/08/08			\$145.93 \$145.93	P O Box 36098 P O Box 36098			Rock Hill Rock Hill	SC SC	29732-6098 29732-6098
Frham Safety Frham Safety	02/14/08			\$146.08	P O Box 36098			Rock Hill	SC	29732-6098
Frham Safety	02/29/08			\$146.23	P O Box 36098			Rock Hill	SC	29732-6098
Frham Safety	03/07/08			\$145.91	P O Box 36098			Rock Hill	SC	29732-6098
Frham Safety	03/14/08			\$146.21	P O Box 36098			Rock Hill	SC	29732-6098
Frham Safety Frham Safety	03/21/08			\$146.74 \$146.21	P O Box 36098 P O Box 36098	+		Rock Hill Rock Hill	SC SC	29732-6098 29732-6098
Frham Safety Total	03/31/00	1		\$1,852.85	1 C BOX 30030			TOOK I IIII	00	23732 0030
FRI ROOFING, INC.	02/25/08	3		\$779.00	PO Box 274			Louisville	ОН	444641
FRI ROOFING, INC.	03/07/08			\$586.40	PO Box 274			Louisville	OH	444641
FRI ROOFING, INC.	03/19/08	3		\$551.90	PO Box 274			Louisville	ОН	444641
FRI ROOFING, INC. Total G. NEIL COMPANIES	03/01/08		-	\$1,917.30 \$143.31	PO BOX 450939	720 INTERNATIONAL PKWY.		SUNRISE	FL	33345-0939
G. NEIL COMPANIES Total	03/01/06	+	+	\$143.31	1 0 000 430303	720 INTERNATIONAL PRWT.		CONTRIGE	1 -	00040-0308
GAYSON SDI	02/05/08	3	╽	\$290.36	30 SECOND STREET, S.W.			BARBERTON	ОН	44203
GAYSON SDI	02/05/08			\$1,457.56	30 SECOND STREET, S.W.			BARBERTON	ОН	44203
GAYSON SDI	02/12/08			\$3,040.80	30 SECOND ST. S.W.			BARBERTON	OH	44203
GAYSON SDI GAYSON SDI	02/29/08		-	\$2,547.01 \$344.35	30 SECOND STREET, S.W. 30 SECOND STREET, S.W.			BARBERTON BARBERTON	OH OH	44203 44203
GAYSON SDI	03/10/08		+	\$4,444.89	30 SECOND STREET, S.W.	+		BARBERTON	OH	44203
GAYSON SDI	03/19/08			\$2,411.50	30 SECOND STREET, S.W.			BARBERTON	OH	44203
GAYSON SDI	03/25/08			\$2,404.50	30 SECOND STREET, S.W.			BARBERTON	OH	44203
GAYSON SDI	03/31/08	3		\$2,498.97	30 SECOND STREET, S.W.			BARBERTON	ОН	44203
GAYSON SDI Total GEHM & SONS LTD	00/00/00			\$19,439.94 \$188.20	825 S. ARLINGTON ST.			AKRON	OH	44000
GEHM & SONS LTD	02/26/08		+	\$188.20	825 S. ARLINGTON ST.			AKRON AKRON	OH OH	44306 44306
GEHM & SONS LTD Total	03/23/00	1		\$376.40	025 C. AILLING FOR CT.			ARRON	OH	144300
GENERAL CABLE	03/10/08	3		\$7,200.00	3101 PLEASANT VALLEY	BOULEVARD		ALTOONA	PA	16003
GENERAL CABLE Total				\$7,200.00						
GENERAL WELDING SUPPLY CO.	01/18/08			\$148.95	2120 PROGRESS STREET			DOVER	OH	44622
GENERAL WELDING SUPPLY CO. GENERAL WELDING SUPPLY CO.	01/18/08			\$116.00 \$51.64	2120 PROGRESS STREET 2120 PROGRESS STREET			DOVER DOVER	OH OH	44622 44622
GENERAL WELDING SUPPLY CO.	02/08/08			\$42.25	2120 PROGRESS STREET			DOVER	OH	44622
GENERAL WELDING SUPPLY CO.	02/19/08			\$51.39	2120 PROGRESS STREET			DOVER	ОН	44622
GENERAL WELDING SUPPLY CO.	02/22/08			\$132.53	2120 PROGRESS STREET			DOVER	OH	44622
GENERAL WELDING SUPPLY CO.	02/27/08			\$167.01	2120 PROGRESS STREET			DOVER	OH	44622
GENERAL WELDING SUPPLY CO. GENERAL WELDING SUPPLY CO.	02/29/08			\$45.72 \$72.00	2120 PROGRESS STREET 2120 PROGRESS STREET			DOVER DOVER	OH OH	44622 44622
GENERAL WELDING SUPPLY CO. GENERAL WELDING SUPPLY CO.	03/04/08		+	\$72.00 \$62.69	2120 PROGRESS STREET 2120 PROGRESS STREET			DOVER	OH	44622
GENERAL WELDING SUPPLY CO.	03/17/08			\$30.56	2120 PROGRESS STREET			DOVER	OH	44622
GENERAL WELDING SUPPLY CO.	03/17/08	3		\$53.03	2120 PROGRESS STREET			DOVER	OH	44622
GENERAL WELDING SUPPLY CO.	03/17/08			\$116.70	2120 PROGRESS STREET			DOVER	OH	44622
GENERAL WELDING SUPPLY CO.	03/28/08			\$130.03	2120 PROGRESS STREET 2120 PROGRESS STREET			DOVER	OH	44622
GENERAL WELDING SUPPLY CO. GENERAL WELDING SUPPLY CO. Total	03/31/08		+	\$47.42 \$1,267.92	2120 PROGRESS STREET			DOVER	OH	44622
Georgia Automation, Inc.	02/20/08	3		\$92.11	440 Gees Mill Business Court			Conyers	GA	30013
Georgia Automation, Inc. Total	12,20,00			\$92.11						
GEORGIA MOUNTAIN WATER	03/04/08			\$90.95	P.O. BOX 1839			BLUE RIDGE	GA	30513
GEORGIA MOUNTAIN WATER	03/04/08			\$34.10	P.O. BOX 1839			BLUE RIDGE	GA	30513
GEORGIA MOUNTAIN WATER GEORGIA MOUNTAIN WATER Total	03/27/08	3		\$110.76 \$235.81	P.O. BOX 1839			BLUE RIDGE	GA	30513
GEORGIA MOUNTAIN WATER TOTAL GEORGIA NATURAL GAS	02/26/08	3	+	\$6,119.71	P.O. BOX 659411			SAN ANTONIO	TX	78265-9411
GEORGIA NATURAL GAS	03/31/08		╽	\$5,036.89	P.O. BOX 659411			SAN ANTONIO	TX	78265-9411
GEORGIA NATURAL GAS Total				\$11,156.60						
GEORGIA POWER COMPANY	03/25/08			\$1,800.33	96 ANNEX ROAD			ATLANTA	GA	30396
GEORGIA POWER COMPANY	03/27/08		-	\$102.72	96 ANNEX ROAD			ATLANTA	GA	30396
GEORGIA POWER COMPANY GEORGIA POWER COMPANY	03/27/08		+	\$15.45 \$332.77	96 ANNEX ROAD 96 ANNEX ROAD			ATLANTA ATLANTA	GA GA	30396 30396
GEORGIA POWER COMPANY GEORGIA POWER COMPANY	03/21/08		+	\$332.77 \$67,614.59	96 ANNEX ROAD			ATLANTA	GA	30396
GEORGIA POWER COMPANY Total	33,31700	++	+	\$69,865.86					<u> </u>	150000
GEXPRO	01/23/08	3		\$136.72	PO Box 100275			Atlanta	GA	30384
GEXPRO Total				\$136.72						

Lexington Rubber Group, Inc.	08-11153	SCO	7	oc 176-1	Filed 06/13/08 Entere	ed 06/13/08 18:30	0:15 Sched	Attachment		
	Date Claim Was Incurred & Consideration	Contigent	Uniquidated	Amount				Lexington	Rubber Gi	oup, mc.
Supplier Name	For Claim	රි :		Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
GLOBAL INDUSTRIAL EQUIPMENT	03/20/08		\perp	\$1,029.68	P. O. Box 100090			BUFORD	GA	30515
GLOBAL INDUSTRIAL EQUIPMENT Total	01/11/08	 	+	\$1,029.68	14910 Madison Road			Middlefield	OH	44062
Gold Key Processing, Ltd. Gold Key Processing, Ltd.	01/17/08		+	\$4,398.75 \$8,022.25	14910 Madison Road			Middlefield	OH OH	44062
Gold Key Processing, Ltd.	01/17/08		+ +	\$4,410.25	14910 Madison Road			Middlefield	OH	44062
Gold Key Processing, Ltd.	01/24/08		1 1	\$4,276.03	14910 Madison Road			Middlefield	OH	44062
Gold Key Processing, Ltd.	01/24/08			\$4,413.41	14910 Madison Road			Middlefield	ОН	44062
Gold Key Processing, Ltd.	01/31/08			\$4,272.19	14910 Madison Road			Middlefield	OH	44062
Gold Key Processing, Ltd.	01/31/08			\$8,088.88	14910 Madison Road			Middlefield	OH	44062
Gold Key Processing, Ltd.	02/05/08			(\$4,413.41)	14910 Madison Road			Middlefield	OH	44062
Gold Key Processing, Ltd. Gold Key Processing, Ltd.	02/05/08 02/05/08			(\$4,391.39) (\$4,413.41)	14910 Madison Road 14910 Madison Road			Middlefield Middlefield	OH OH	44062 44062
Gold Key Processing, Ltd.	02/03/08	\vdash	-	\$8,088.88	14910 Madison Road			Middlefield	OH	44062
Gold Key Processing, Ltd.	02/14/08	++	+	\$4,336.36	14910 Madison Road		†	Middlefield	OH	44062
Gold Key Processing, Ltd.	03/06/08		+	\$4,322.05	14910 Madison Road		1	Middlefield	OH	44062
Gold Key Processing, Ltd.	03/13/08			\$4,283.70	14910 Madison Road			Middlefield	ОН	44062
Gold Key Processing, Ltd.	03/14/08			\$5,756.83	14910 Madison Road			Middlefield	OH	44062
Gold Key Processing, Ltd. Total				\$51,451.37						
GOLDSMITH & EGGLETON, INC GOLDSMITH & EGGLETON, INC Total	03/25/08	\vdash	++	\$7,500.71	300 FIRST ST	_	+	WADSWORTH	ОН	44281
Goodyear Tire & Rubber co	03/23/08		++	\$7,500.71 \$50,102.46	Reference: 4079	P. O. Box 100605		Atlanta	GA	30384-0605
Goodyear Tire & Rubber co Total	03/23/00		+	\$50,102.46	Reference: 4079	F. O. BOX 100003		Allania	GA	30304-0003
GOSIGER MACHINE TOOLS	01/18/08		++	\$598.50	PO Box 712288			Cincinnati	ОН	45271-2288
GOSIGER MACHINE TOOLS	01/24/08			\$488.99	PO Box 712288			Cincinnati	OH	45271-2288
GOSIGER MACHINE TOOLS	01/24/08			\$1,200.00	PO Box 712288			Cincinnati	OH	45271-2288
GOSIGER MACHINE TOOLS	02/05/08			\$19,960.25	PO Box 712288			Cincinnati	OH	45271-2288
GOSIGER MACHINE TOOLS	02/05/08		+	\$2,535.09	PO Box 712288			Cincinnati	OH	45271-2288
GOSIGER MACHINE TOOLS GOSIGER MACHINE TOOLS	02/06/08 02/06/08			\$88.00 \$1,031.72	PO Box 712288 PO Box 712288			Cincinnati Cincinnati	OH OH	45271-2288 45271-2288
GOSIGER MACHINE TOOLS	02/07/08		+	\$83.49	PO Box 712288			Cincinnati	OH	45271-2288
GOSIGER MACHINE TOOLS	02/07/08		+ +	\$58.08	PO Box 712288			Cincinnati	OH	45271-2288
GOSIGER MACHINE TOOLS	02/08/08			\$1,433.44	PO Box 712288			Cincinnati	OH	45271-2288
GOSIGER MACHINE TOOLS	02/12/08			\$2,824.75	PO Box 712288			Cincinnati	OH	45271-2288
GOSIGER MACHINE TOOLS	02/14/08			\$243.80	PO Box 712288			Cincinnati	OH	45271-2288
GOSIGER MACHINE TOOLS	02/15/08			\$858.30	PO Box 712288			Cincinnati	OH	45271-2288
GOSIGER MACHINE TOOLS GOSIGER MACHINE TOOLS	02/19/08 03/03/08			\$109.67 \$751.40	PO Box 712288 PO Box 712288			Cincinnati Cincinnati	OH OH	45271-2288 45271-2288
GOSIGER MACHINE TOOLS GOSIGER MACHINE TOOLS	03/03/08		+	\$53.87	PO Box 712288			Cincinnati	OH	45271-2288
GOSIGER MACHINE TOOLS	03/03/08		++	\$10,965.00	PO Box 712288			Cincinnati	OH	45271-2288
GOSIGER MACHINE TOOLS	03/04/08		11	\$675.59	PO Box 712288			Cincinnati	OH	45271-2288
GOSIGER MACHINE TOOLS	03/06/08			\$122.94	PO Box 712288			Cincinnati	OH	45271-2288
GOSIGER MACHINE TOOLS	03/06/08			\$82.99	PO Box 712288			Cincinnati	ОН	45271-2288
GOSIGER MACHINE TOOLS	03/24/08	$\sqcup \bot$	\perp	\$1,878.64	PO Box 712288		1	Cincinnati	ОН	45271-2288
GOSIGER MACHINE TOOLS Total	04/00/00	\vdash	+	\$46,044.51	OF DEEDLES VALLEY DOAD OF		1	CARTEROVILLE	CA.	20121 5100
GRAYBAR GRAYBAR	01/26/08 02/18/08	\vdash	++	\$387.64 \$1,844.55	85 PEEPLES VALLEY ROAD, S.E 85 PEEPLES VALLEY ROAD, S.E		+	CARTERSVILLE CARTERSVILLE	GA GA	30121-5102 30121-5102
GRAYBAR	02/16/08	\vdash	++	\$1,644.55 \$158.98	85 PEEPLES VALLEY ROAD, S.E	+	+	CARTERSVILLE	GA	30121-5102
GRAYBAR	02/20/08		+	\$671.42	85 PEEPLES VALLEY ROAD, S.E		†	CARTERSVILLE	GA	30121-5102
GRAYBAR	02/26/08		\top	\$96.00	85 PEEPLES VALLEY ROAD, S.E			CARTERSVILLE	GA	30121-5102
GRAYBAR	03/01/08			\$687.34	85 PEEPLES VALLEY ROAD, S.E			CARTERSVILLE	GA	30121-5102
GRAYBAR	03/14/08			\$160.10	85 PEEPLES VALLEY ROAD, S.E			CARTERSVILLE	GA	30121-5102
GRAYBAR	03/31/08	$\sqcup \bot$	+	\$197.02	85 PEEPLES VALLEY ROAD, S.E		ļ	CARTERSVILLE	GA	30121-5102
GRAYBAR Total	00/44/00	\vdash	++	\$4,203.05	1221 STEWART ROAD	_	+	LIMA	OU	45004
GRETO CORPORATION GRETO CORPORATION Total	02/14/08	\vdash	++	\$1,141.20 \$1.141.20	1221 STEWART KUAD		+	LIMA	OH	45801
GXS LIMITED SPECIAL BILLING	03/31/08	++	++	\$1,141.20	P O BOX 640371		+	PITTSBURGH	PA	15264-0371
GXS LIMITED SPECIAL BILLING Total	03/31/00	++	++	\$800.98	1 3 507 040371	+	+	THODONGH	17	10207 007 1
H & D Eaves Machine Co	01/21/08	ΙT	\top	\$780.00	P O Box 856			Bessemer City	NC	28016
H & D Eaves Machine Co	01/24/08			\$750.00	P O Box 856			Bessemer City	NC	28016
H & D Eaves Machine Co	02/01/08		$oxed{\Box}$	\$525.00	P O Box 856			Bessemer City	NC	28016
H & D Eaves Machine Co	02/28/08		\bot	\$860.00	P O Box 856		<u> </u>	Bessemer City	NC	28016
H & D Eaves Machine Co	02/28/08		+	\$2,250.00	P O Box 856		1	Bessemer City	NC NC	28016
H & D Eaves Machine Co	02/28/08			\$1,800.00	P O Box 856			Bessemer City	NC	28016

Lexington Rubber Group, Inc.	 08-11153	SC) 	oc 176-1	Filed 06/13/08 Enter Fig 18 of 40	ed 06/13/08 18:3():15 Sched	ule F Attachment	F-1 to Sch	edule F of
Lexington Rubber Group, inc.			_		Pg 18 of 40				Rubber G	
	Date Claim	+	Unliquidated							ом р ,о.
	Was Incurred	Contigent	Unliquida							
Supplier Name	& Consideration For Claim	ju	Jig Jig	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
H & D Eaves Machine Co	03/11/08		7 -	\$1,110.00	P O Box 856	Address Line 2	Address Line 3	Bessemer City	NC	28016
H & D Eaves Machine Co	03/11/08			\$780.00	P O Box 856			Bessemer City	NC	28016
H & D Eaves Machine Co	03/11/08			\$967.00	P O Box 856			Bessemer City	NC	28016
H & D Eaves Machine Co	03/17/08			\$375.00	P O Box 856			Bessemer City	NC	28016
H & D Eaves Machine Co Total Hagan Kennington Oil Co	01/31/08	\vdash		\$10,197.00 \$10.89	P O Box 1124			Gastonia	NC	28053
Hagan Kennington Oil Co	02/06/08		+++	\$934.86	P O Box 1124			Gastonia	NC NC	28053
Hagan Kennington Oil Co	02/12/08			\$457.68	P O Box 1124			Gastonia	NC	28053
Hagan Kennington Oil Co	03/20/08			\$575.78	P O Box 1124			Gastonia	NC	28053
Hagan Kennington Oil Co	03/26/08			\$522.77	P O Box 1124			Gastonia	NC	28053
Hagan Kennington Oil Co Total	00/44/00	\vdash		\$2,501.98	4000 Circurad NIM			Massillan	OH	44/4/
HALL OF FAME WINDOW CLEANING HALL OF FAME WINDOW CLEANING Total	03/11/08	+	++	\$228.96 \$228.96	4009 Cinwood NW			Massillon	OH	44646
HallStar Company	03/13/08	++	++	\$758.75	1331 Paysphere Circle			Chicago	IL	60674
HallStar Company Total	33, 13/00		\top	\$758.75						1.22
HANES CONVERTING CO	01/22/08			\$1,011.11	PO BOX 457			CONOVER	NC	28613-0457
HANES CONVERTING CO	02/05/08			\$89.69	PO BOX 457			CONOVER	NC	28613-0457
HANES CONVERTING CO	02/07/08	\sqcup	$+\!+\!$	\$2,684.11	PO BOX 457			CONOVER	NC NC	28613-0457
HANES CONVERTING CO HANES CONVERTING CO	03/03/08 03/04/08	\vdash	++	\$2,709.48	PO BOX 457 PO BOX 457			CONOVER CONOVER	NC NC	28613-0457 28613-0457
HANES CONVERTING CO	03/04/08	+	++	\$964.23 \$92.40	PO BOX 457			CONOVER	NC NC	28613-0457
HANES CONVERTING CO	03/24/08	1	+++	\$2,595.29	PO BOX 457			CONOVER	NC NC	28613-0457
HANES CONVERTING CO	03/24/08			\$92.10	PO BOX 457			CONOVER	NC	28613-0457
HANES CONVERTING CO	03/28/08			\$94.50	PO BOX 457			CONOVER	NC	28613-0457
HANES CONVERTING CO	03/28/08			\$75.38	PO BOX 457			CONOVER	NC	28613-0457
HANES CONVERTING CO Total	0.4/0.4/0.0			\$10,408.29	100 0 11 1 01				011	140/0
HARDCOATING TECHNOLOGIES LTD HARDCOATING TECHNOLOGIES LTD	01/21/08 01/28/08			\$246.85 \$129.64	103 S. Main St. 103 S. Main St.		-	Munroe Falls Munroe Falls	OH OH	44262 44262
HARDCOATING TECHNOLOGIES LTD	02/04/08		+++	\$33.48	103 S. Main St.			Munroe Falls	OH	44262
HARDCOATING TECHNOLOGIES LTD	02/05/08			\$29.76	103 S. Main St.			Munroe Falls	OH	44262
HARDCOATING TECHNOLOGIES LTD	02/08/08			\$174.02	103 S. Main St.			Munroe Falls	ОН	44262
HARDCOATING TECHNOLOGIES LTD	02/13/08			\$6.96	103 S. Main St.			Munroe Falls	OH	44262
HARDCOATING TECHNOLOGIES LTD	02/18/08			\$3.64	103 S. Main St.			Munroe Falls	OH	44262
HARDCOATING TECHNOLOGIES LTD HARDCOATING TECHNOLOGIES LTD	02/21/08 02/26/08	1		\$180.80 \$98.56	103 S. Main St. 103 S. Main St.			Munroe Falls Munroe Falls	OH OH	44262 44262
HARDCOATING TECHNOLOGIES LTD	03/10/08			\$132.67	103 S. Main St.			Munroe Falls	OH	44262
HARDCOATING TECHNOLOGIES LTD	03/12/08			\$35.58	103 S. Main St.			Munroe Falls	OH	44262
HARDCOATING TECHNOLOGIES LTD	03/12/08			\$54.56	103 S. Main St.			Munroe Falls	ОН	44262
HARDCOATING TECHNOLOGIES LTD	03/24/08			\$74.40	103 S. Main St.			Munroe Falls	OH	44262
HARDCOATING TECHNOLOGIES LTD Total	/			\$1,200.92						
HARDINGE INC.	02/15/08			\$86.84	Acct # 562241	One Hardinge Drive	PO Box 1212	Elmira	NY	14902
HARDINGE INC Total HARTVILLE HARDWARE, INC.	02/04/08	+	++	\$86.84 \$39.20	PO Box 430			Hartville	OH	44632
HARTVILLE HARDWARE, INC.	02/19/08	+	+	\$84.59	PO Box 430			Hartville	OH	44632
HARTVILLE HARDWARE, INC. Total				\$123.79						
HARWICK STANDARD	03/04/08			\$6,780.76	DISTRIBUTING CORPORATION	60 S. SEIBERLING STREE	T P.O. BOX 9360	AKRON	OH	44305-0360
HARWICK STANDARD Total	20/10/22	$\sqcup \downarrow$	$\perp \downarrow \downarrow$	\$6,780.76		D O D 75500		Olavada d	0	44404 6071
HB Chemical Corporation	03/18/08	\vdash	$+\!+\!$	\$1,286.25		P O Box 75502		Cleveland	ОН	44101-0971
HB Chemical Corporation Total H-Fabricators, Inc.	02/18/08	+	++	\$1,286.25 \$550.00	3217 Mineral Bluff Hwy.			Mineral Bluff	GA	30559
H-Fabricators, Inc. Total	02/10/00	+	+	\$550.00	0217 Williotal Diali Hwy.			IVIII CI CI DI CIII	55	
HILL MANUFACTURING CO.	01/17/08		\top	\$505.86	1500 JONESBORO ROAD, S.E.			ATLANTA	GA	30315
HILL MANUFACTURING CO. Total				\$505.86	·					
HILSCHER-CLARKE ELECTRIC CO.	02/06/08	Ш		\$245.45	519 Fourth Street NW			Canton	OH	44703
HILSCHER-CLARKE ELECTRIC CO. Total	04/40/22	$\vdash \vdash$	++	\$245.45	101F West 10th Ct		1	Falls	DA	1/502
HI-TECH PLATING HI-TECH PLATING	01/18/08 01/25/08		++	\$357.00 \$60.00	1015 West 18th St. 1015 West 18th St.		1	Erie Erie	PA PA	16502 16502
HI-TECH PLATING HI-TECH PLATING	01/25/08		++	\$280.00	1015 West 18th St.		1	Erie	PA PA	16502
HI-TECH PLATING	01/30/08		+	\$69.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	02/01/08			\$30.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	02/04/08			\$465.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	02/04/08		\dashv	\$555.00	1015 West 18th St.		-	Erie	PA	16502
HI-TECH PLATING	02/06/08			\$30.00	1015 West 18th St.		1	Erie	PA	16502

Lexington Rubber Group, Inc.	⊤08-11153	-SC C	;	Poc 176-1	Filed 06/13/08 Enter Pg 19 of 40	ed 06/13/08 18:30	:15 Sched	ule F Attachment	E_1 to Sch	odulo E of
Lexington Rubber Group, inc.					''Pg 19 0 40			Lexington		
	Date Claim	Contigent	nen					Lexington	Nubbel G	oup, inc.
	Was Incurred	Contigent	Disputed							T
	& Consideration	onti	ispu	Amount						
Supplier Name HI-TECH PLATING	For Claim 02/06/08			Of Claim \$1,408.00	Address Line 1 1015 West 18th St.	Address Line 2	Address Line 3	City Erie	State PA	Zip 16502
HI-TECH PLATING	02/11/08			\$117.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	02/12/08	3		\$86.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	02/14/08			\$120.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING HI-TECH PLATING	02/14/08 02/18/08		-	\$351.00 \$9.00	1015 West 18th St.			Erie Erie	PA PA	16502 16502
HI-TECH PLATING	02/18/08			\$235.00	1015 West 18th St. 1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	02/25/08			\$617.50	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	02/28/08			\$95.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	03/04/08			\$84.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING HI-TECH PLATING	03/04/08			\$745.00 \$60.00	1015 West 18th St. 1015 West 18th St.			Erie Erie	PA PA	16502 16502
HI-TECH PLATING	03/07/08			\$930.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	03/11/08		1	\$119.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	03/11/08			\$718.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	03/12/08		-	\$23.00	1015 West 18th St.		1	Erie	PA	16502
HI-TECH PLATING HI-TECH PLATING	03/20/08 03/20/08		+	\$129.00 \$972.00	1015 West 18th St. 1015 West 18th St.		-	Erie Erie	PA PA	16502 16502
HI-TECH PLATING	03/24/08		-	\$490.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	03/28/08	3		\$211.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	03/31/08	3		\$553.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING Total	04/04/00	+		\$9,918.50	Drannaina Conta	D O D 0055		Des Moines	10	E0200 00FF
Home Depot Commercial Credit Home Depot Commercial Credit	01/31/08 02/01/08			\$331.07 \$84.38	Processing Center Processing Center	P. O. Box 9055 P. O. Box 9055		Des Moines Des Moines	IA IA	50368-9055 50368-9055
Home Depot Commercial Credit	02/12/08			\$56.27	Processing Center	P. O. Box 9055		Des Moines	IA	50368-9055
Home Depot Commercial Credit	02/14/08			\$177.41	Processing Center	P. O. Box 9055		Des Moines	IA	50368-9055
Home Depot Commercial Credit	02/22/08			\$122.01	Processing Center	P. O. Box 9055		Des Moines	IA	50368-9055
Home Depot Commercial Credit	02/24/08 02/27/08		-	\$20.00 \$160.54	Processing Center	P. O. Box 9055 P. O. Box 9055		Des Moines Des Moines	IA IA	50368-9055
Home Depot Commercial Credit Home Depot Commercial Credit	02/27/08			\$77.38	Processing Center Processing Center	P. O. Box 9055		Des Moines Des Moines	IA IA	50368-9055 50368-9055
Home Depot Commercial Credit	03/07/08			\$154.54	Processing Center	P. O. Box 9055		Des Moines	IA	50368-9055
Home Depot Commercial Credit	03/08/08			\$146.25	Processing Center	P. O. Box 9055		Des Moines	IA	50368-9055
Home Depot Commercial Credit	03/28/08			\$41.10	Processing Center	P. O. Box 9055		Des Moines	IA	50368-9055
Home Depot Commercial Credit Home Depot Commercial Credit Total	03/28/08	3	-	\$37.36 \$1,408.31	Processing Center	P. O. Box 9055		Des Moines	IA	50368-9055
HURON TECHNOLOGIES, INC.	02/12/08	3		\$3,516.43	415 INDUSTRIAL DRIVE			LESLIE	MI	49251-0537
HURON TECHNOLOGIES, INC. Total				\$3,516.43						1
Hydraulic Connections, Inc	02/28/08			\$1,344.36	2848 Interstate Pkwy			Brunswick	OH	44212
Hydraulic Connections, Inc	03/27/08	3		\$2,691.22	2848 Interstate Pkwy			Brunswick	ОН	44212
Hydraulic Connections, Inc Total ICI METALS INC	01/29/08		-	\$4,035.58 \$592.50	PO Box 931665			Cleveland	ОН	44193
ICI METALS INC	02/15/08			\$420.00	PO Box 931665			Cleveland	OH	44193
ICI METALS INC Total			╚	\$1,012.50						
IKON OFFICE SOLUTIONS	01/31/08			\$5,579.95	GREAT LAKES DISTRICT	P O BOX 802558		CHICAGO	IL	60680-2558
IKON OFFICE SOLUTIONS	02/27/08		-	\$109.73 \$2.145.75	Great Lakes District	PO Box 802558 P O BOX 802558	1	Chicago	IL II	60680-2558
IKON OFFICE SOLUTIONS IKON OFFICE SOLUTIONS	02/29/08		+	\$2,145.75 \$109.73	GREAT LAKES DISTRICT Great Lakes District	PO BOX 802558	1	CHICAGO Chicago	II.	60680-2558 60680-2558
IKON OFFICE SOLUTIONS	03/26/08		+	\$3,285.30	GREAT LAKES DISTRICT	P O BOX 802558	1	CHICAGO	IL	60680-2558
IKON OFFICE SOLUTIONS	03/31/08			\$109.73	Great Lakes District	PO Box 802558		Chicago	IL	60680-2558
IKON OFFICE SOLUTIONS Total		\Box		\$11,340.19						
IMPERIAL DIE & MEC CO.	02/12/08		-	\$13,305.00 \$13,305.00	22930 ROYALTON ROAD			STRONGSVILLE	OH	44149 44149
IMPERIAL DIE & MFG CO. IMPERIAL DIE & MFG CO.	02/15/08 03/04/08		-	\$13,305.00 \$13,305.00	22930 ROYALTON ROAD 22930 ROYALTON ROAD		1	STRONGSVILLE STRONGSVILLE	OH OH	44149
IMPERIAL DIE & MFG CO.	03/06/08		-	\$13,305.00	22930 ROYALTON ROAD 22930 ROYALTON ROAD			STRONGSVILLE	OH	44149
IMPERIAL DIE & MFG CO.	03/13/08	3		\$13,305.00	22930 ROYALTON ROAD			STRONGSVILLE	OH	44149
IMPERIAL DIE & MFG CO.	03/20/08			\$13,305.00	22930 ROYALTON ROAD			STRONGSVILLE	OH	44149
IMPERIAL DIE & MFG CO. Total	03/28/08	3		\$13,305.00	22930 ROYALTON ROAD		1	STRONGSVILLE	OH	44149
IMPERIAL DIE & MFG CO. Total INDUSTRIAL METALWORKING SUPPLY	01/10/08	+	+	\$93,135.00 \$172.40	8070 Snowville Road		1	Brecksville	ОН	44141
INDUSTRIAL METALWORKING SUPPLY	01/18/08		-	\$109.70	8070 Snowville Road			Brecksville	OH	44141
INDUSTRIAL METALWORKING SUPPLY	02/13/08	3		\$464.22	8070 Snowville Road			Brecksville	OH	44141
INDUSTRIAL METALWORKING SUPPLY	03/03/08	3		\$453.07	8070 Snowville Road			Brecksville	OH	44141
INDUSTRIAL METALWORKING SUPPLY Total				\$1,199.39			L			

Lexington Rubber Group, Inc.	08-11153 -	scc	TPO	o c 176-1	Filed 06/13/08 Entere	ed 06/13/08 18:3():15 Sched ı	le E Attachment	F-1 to Sch	edule F of
	Date Claim Was Incurred	Contigent	rted		Pg 20 of 40			Lexington	Rubber G	roup, Inc.
Complian Name	& Consideration	onti	Disputed	Amount	Address Line 4	Address Line O	Address Line 2	Cit.	Ctata	7:-
Supplier Name Industrial Packaging Supplies	For Claim 01/15/08	0 -	, 🗅	Of Claim \$3,314.93	Address Line 1 P.O. Box 2009	Address Line 2	Address Line 3	City Fountain Inn	State SC	Zip 29644
Industrial Packaging Supplies	02/06/08		1 1	\$4,494.63	P.O. Box 2009			Fountain Inn	SC	29644
Industrial Packaging Supplies	02/06/08			\$3,352.25	P.O. Box 2009			Fountain Inn	SC	29644
Industrial Packaging Supplies	02/06/08		\bot	\$129.73	P.O. Box 2009			Fountain Inn	SC	29644
Industrial Packaging Supplies Industrial Packaging Supplies	02/07/08 02/12/08	-	++-	\$223.06 \$276.31	P.O. Box 2009 P.O. Box 2009			Fountain Inn	SC SC	29644 29644
Industrial Packaging Supplies Industrial Packaging Supplies	02/12/08	\vdash	+ +	\$276.31	P.O. Box 2009 P.O. Box 2009			Fountain Inn Fountain Inn	SC	29644
Industrial Packaging Supplies	02/14/08			\$86.71	P.O. Box 2009			Fountain Inn	SC	29644
Industrial Packaging Supplies	02/26/08			\$3,346.86	P.O. Box 2009			Fountain Inn	SC	29644
Industrial Packaging Supplies	03/06/08			\$1,925.98	P.O. Box 2009			Fountain Inn	SC	29644
Industrial Packaging Supplies	03/18/08		\bot	\$141.16	P.O. Box 2009			Fountain Inn	SC	29644
Industrial Packaging Supplies	03/20/08	$\vdash \vdash$	++	\$3,346.86	P.O. Box 2009			Fountain Inn	SC	29644
Industrial Packaging Supplies Industrial Packaging Supplies	03/26/08 03/27/08	\vdash	++	\$100.72 \$3,322.25	P.O. Box 2009 P.O. Box 2009			Fountain Inn Fountain Inn	SC SC	29644 29644
Industrial Packaging Supplies	03/27/08	\vdash	++	\$2,757.44	P.O. Box 2009 P.O. Box 2009			Fountain Inn	SC	29644
Industrial Packaging Supplies	03/27/08			\$3,786.12	P.O. Box 2009			Fountain Inn	SC	29644
Industrial Packaging Supplies Total				\$30,817.73						
INDUSTRIAL SUPPLY SOLUTION	02/22/08			\$1,634.98	P. O. BOX 798012			ST. LOUIS	MO	63179-8000
INDUSTRIAL SUPPLY SOLUTION	03/03/08		+	\$1,598.09	P. O. BOX 798012			ST. LOUIS	MO	63179-8000
INDUSTRIAL SUPPLY SOLUTION Total INDUSTRIAL TOOL COMPANY INC	02/07/00	\vdash	++	\$3,233.07	PO Box 20289			Canton	OH	44701 0200
INDUSTRIAL TOOL COMPANY INC	03/07/08	┝	+	\$308.59 \$308.59	PO BOX 20289			Canton	OH	44701-0289
INSTRUMENT SERVICE & EQUIPMENT	01/16/08		+	\$1,644.82	10100 Royalton Road			Cleveland	OH	44133
INSTRUMENT SERVICE & EQUIPMENT Total	01/10/00		1 1	\$1,644.82	To too Noyanon Noad			olovola la	0	
INTER-LAKES	02/14/08			\$16,760.00	17480 MALYN BLVD			FRASER	MI	48026
INTER-LAKES Total				\$16,760.00						
INTERNATIONAL MOLD STEEL, INC	03/06/08		\perp	\$3,972.00	6796 Powerline Drive			Florence	KY	41042
INTERNATIONAL MOLD STEEL, INC Total	04/00/00		+	\$3,972.00	OTESI OLIDBI VIINO	D O DOV 1110		MUDDUN	NO	00000
INTERSTATE WELDING & INTERSTATE WELDING &	01/30/08 02/18/08	┝	+	\$2,174.36 \$1,228.96	STEEL SUPPLY, INC. STEEL SUPPLY, INC.	P.O. BOX 1112 P.O. BOX 1112		MURPHY MURPHY	NC NC	28906 28906
INTERSTATE WELDING &	02/18/08	H		\$257.23	STEEL SUPPLY, INC.	P.O. BOX 1112		MURPHY	NC	28906
INTERSTATE WELDING &	03/04/08			\$723.25	STEEL SUPPLY, INC.	P.O. BOX 1112		MURPHY	NC	28906
INTERSTATE WELDING &	03/31/08			\$566.00	STEEL SUPPLY, INC.	P.O. BOX 1112		MURPHY	NC	28906
INTERSTATE WELDING &	03/31/08			\$79.30	STEEL SUPPLY, INC.	P.O. BOX 1112		MURPHY	NC	28906
INTERSTATE WELDING & Total	00/04/00		\bot	\$5,029.10	205 2 11 21 1			14/		10/10
INVENSYS WONDERWARE	03/31/08	┝	+	\$541.08 \$541.08	925 Bershire Blvd.			Wyomissing	PA	19610
INVENSYS WONDERWARE Total Iron City Ind Cleaning	03/04/08		+++	\$35.52	P O Box 5361			Pittsburgh	PA	15206
Iron City Ind Cleaning	03/04/08		+	\$78.66	P O Box 5361			Pittsburgh	PA	15206
Iron City Ind Cleaning	03/04/08			\$30.86	P O Box 5361			Pittsburgh	PA	15206
Iron City Ind Cleaning	03/04/08			\$40.98	P O Box 5361			Pittsburgh	PA	15206
Iron City Ind Cleaning	03/11/08		$\perp T$	\$46.33	P O Box 5361			Pittsburgh	PA	15206
Iron City Ind Cleaning	03/11/08	\vdash	+	\$78.66	P O Box 5361			Pittsburgh	PA	15206
Iron City Ind Cleaning Iron City Ind Cleaning	03/11/08 03/11/08	\vdash	++	\$30.86 \$40.98	P O Box 5361 P O Box 5361			Pittsburgh Pittsburgh	PA PA	15206 15206
Iron City Ind Cleaning	03/11/08	++	++	\$38.34	P O Box 5361		1	Pittsburgh Pittsburgh	PA	15206
Iron City Ind Cleaning	03/18/08	++	1 1	\$78.66	P O Box 5361			Pittsburgh	PA	15206
Iron City Ind Cleaning	03/18/08			\$30.86	P O Box 5361			Pittsburgh	PA	15206
Iron City Ind Cleaning	03/18/08			\$40.98	P O Box 5361			Pittsburgh	PA	15206
Iron City Ind Cleaning	03/25/08		$\perp \perp$	\$38.34	P O Box 5361			Pittsburgh	PA	15206
Iron City Ind Cleaning	03/25/08	$oldsymbol{oldsymbol{oldsymbol{eta}}}$	++	\$78.66	P O Box 5361			Pittsburgh	PA	15206
Iron City Ind Cleaning Iron City Ind Cleaning	03/25/08 03/25/08	\vdash	+	\$30.86 \$40.98	P O Box 5361 P O Box 5361			Pittsburgh	PA PA	15206 15206
Iron City Ind Cleaning Total	03/23/08	++	++	\$40.98 \$760.53	1 O DOX 3301		1	Pittsburgh	FA	13200
IRON MOUNTAIN	02/29/08		++	\$501.63	BOX L996P			PITTSBURGH	PA	15264
IRON MOUNTAIN Total	32,23,00			\$501.63						
J & L INDUSTRIAL SUPPLY	01/04/08			\$1,243.66	1020 SOLUTIONS CENTER			CHICAGO	IL	60677
J & L INDUSTRIAL SUPPLY	01/08/08			\$55.98	1020 SOLUTIONS CENTER			CHICAGO	IL	60677
J & L INDUSTRIAL SUPPLY	01/21/08		++	\$489.84	1020 SOLUTIONS CENTER			CHICAGO	IL.	60677
J & L INDUSTRIAL SUPPLY	02/01/08		++	(\$310.80)	1020 SOLUTIONS CENTER			CHICAGO	IL II	60677
J & L INDUSTRIAL SUPPLY J & L INDUSTRIAL SUPPLY	02/01/08 02/18/08		++	\$250.81 \$266.54	1020 SOLUTIONS CENTER Box 382070			CHICAGO Pittsburgh	PA	60677 15250-8070
U & L INDUSTRIAL SUFFLT	U∠/10/U8	1 1	1 1	φ∠00.34	DUX 302U/U	ı	1	ir ittsburgil	IFA	13230-0070

Lexington Rubber Group, Inc.	 08-11153	-scc	7	Poc 176-1	Filed 06/13/08 Entere	ea 06/13/08 18:3 0	0:15 Schea	He Attachment	F-1 to Sch	edule F of
,		_	,		Pg 21 of 40			Lexington	Rubber G	roup. Inc.
	Date Claim	ıt ağı	Disputed					3		
	Was Incurred	Contigent	te da							
Supplier Name	& Consideration For Claim	lond in	jis l	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
J & L INDUSTRIAL SUPPLY	03/06/08		, 	\$152.10	30600 AURORA ROAD	Address Line 2	Address Line 3	SOLON	OH	44139
J & L INDUSTRIAL SUPPLY	03/16/08			\$433.57	1020 SOLUTIONS CENTER			CHICAGO	IL	60677
J & L INDUSTRIAL SUPPLY	03/31/08	3		\$69.66	1020 SOLUTIONS CENTER			CHICAGO	IL	60677
J & L INDUSTRIAL SUPPLY	03/31/08	3		\$437.77	Box 382070			Pittsburgh	PA	15250-8070
J & L INDUSTRIAL SUPPLY Total	00/44/06			\$3,243.94	2000014 # 5	11. 22. 1			011	11100
J. Drasner & Co., Inc. J. Drasner & Co., Inc.	02/14/08			\$780.00 \$511.00	23600 Mercantile Road 23600 Mercantile Road	Unite I Unite I		Beachwood Beachwood	OH OH	44122 44122
J. Drasner & Co., Inc. Total	03/07/08			\$1,291.00	23000 Wercarrille Road	Office 1		Deacriwood	ОП	44122
J.H. BENNET & CO., INC.	03/28/08	3		\$539.04	22975 Venture Dr	PO Box 8028		Novi	MI	48376-8028
J.H. BENNET & CO., INC. Total				\$539.04						
J.S. THOMAS SERVICE, INC.	02/11/08	3		\$476.36	4085 NINE MC FARLAND DRIVE			ALPHARETTA	GA	30004
J.S. THOMAS SERVICE, INC. Total				\$476.36						
Jasper Welding Supply Co.	02/01/08		-	\$114.56	235 North Main St.			Jasper	GA	30143
Jasper Welding Supply Co. Jasper Welding Supply Co.	02/07/08			\$63.13 \$27.28	235 North Main St. 235 North Main St.			Jasper Jasper	GA GA	30143 30143
Jasper Welding Supply Co. Jasper Welding Supply Co.	02/07/08		-	\$83.46	235 North Main St.			Jasper	GA	30143
Jasper Welding Supply Co.	02/13/08		-	\$44.94	235 North Main St.			Jasper	GA	30143
Jasper Welding Supply Co.	03/01/08			\$44.94	235 North Main St.			Jasper	GA	30143
Jasper Welding Supply Co.	03/01/08	3		\$51.52	235 North Main St.			Jasper	GA	30143
Jasper Welding Supply Co.	03/03/08			\$90.69	235 North Main St.			Jasper	GA	30143
Jasper Welding Supply Co.	03/04/08			\$142.36	235 North Main St.			Jasper	GA	30143
Jasper Welding Supply Co. Jasper Welding Supply Co. Total	03/14/08	3		\$113.79 \$776.67	235 North Main St.			Jasper	GA	30143
JEFF PATLOW	11/07/06	\$		\$150.00	601 NORTH PARK AVENUE			TIFOTN	GA	31794
JEFF PATLOW Total	11/07/00	1		\$150.00	OUT NORTH TARREST LINE			THOTA	OA.	31734
Jenco Products Inc.	02/06/08	3	1	\$525.00	7860 Center Point Drive			Huber Heights	ОН	45424
Jenco Products Inc.	03/17/08	3		\$605.00	7860 Center Point Drive			Huber Heights	ОН	45424
Jenco Products Inc. Total				\$1,130.00						
JOE BERTIN INC	02/01/08	3		\$234.09	7495 CALIFORNIA AVENUE			YOUNGSTOWN	OH	44512
JOE BERTIN INC Total Jones Oil Distributing Co.	02/18/08			\$234.09 \$417.84	P.O. Box 126			1	C 4	30143
Jones Oil Distributing Co. Total	02/16/00			\$417.84	P.O. BOX 126			Jasper	GA	30143
KELLER RIGGING & CONST	02/04/08	3		\$2,850.00	1247 EASTWOOD AVE.			TALLMADGE	ОН	44278
KELLER RIGGING & CONST Total				\$2,850.00						-
KENCO PLASTICS, INC.	01/29/08			\$5,030.34	P.O. BOX 364			LA PORTE	IN	46352
KENCO PLASTICS, INC.	03/07/08			\$4,236.30	P.O. BOX 364			LA PORTE	IN	46352
KENCO PLASTICS, INC.	03/07/08			\$1,957.37	P.O. BOX 364			LA PORTE	IN	46352
KENCO PLASTICS, INC. KENCO PLASTICS, INC. Total	03/14/08	3		\$1,821.33 \$13,045.34	P.O. BOX 364			LA PORTE	IN	46352
KENCO TOYOTA LIFT	01/31/08	3		\$1,201.80	266 KRAFT DRIVE			DALTON	GA	30720
KENCO TOYOTA LIFT	01/31/08			\$865.60	266 KRAFT DRIVE			DALTON	GA	30720
KENCO TOYOTA LIFT	02/05/08	3		\$1,213.17	266 KRAFT DRIVE			DALTON	GA	30720
KENCO TOYOTA LIFT	02/05/08			\$1,365.46	266 KRAFT DRIVE			DALTON	GA	30720
KENCO TOYOTA LIFT Tarak	02/20/08	3		\$1,510.54	266 KRAFT DRIVE			DALTON	GA	30720
KENCO TOYOTA LIFT Total KENNAMETAL INC	01/28/08	+	-	\$6,156.57 \$457.75	PO Box 360249M			Ditteburah	PA	15250-6249
KENNAMETAL INC KENNAMETAL INC Total	01/26/08			\$457.75 \$457.75	I O BUX 300247IVI			Pittsburgh	FA	10200-0249
KEY LASER TECHNOLOGIES	01/17/08	3	+	\$51.51	1669 W. 130th St. Unit #402			Hinckley	ОН	44233
KEY LASER TECHNOLOGIES	01/21/08			\$51.51	1669 W. 130th St. Unit #402			Hinckley	OH	44233
KEY LASER TECHNOLOGIES	01/21/08	3		\$81.20	1669 W. 130th St. Unit #402			Hinckley	OH	44233
KEY LASER TECHNOLOGIES	02/07/08			\$168.91	1669 W. 130th St. Unit #402			Hinckley	OH	44233
KEY LASER TECHNOLOGIES	03/25/08	3		\$426.40	1669 W. 130th St. Unit #402			Hinckley	OH	44233
KEY LASER TECHNOLOGIES Total KEYENCE CORPORATION	02/13/08		-	\$779.53 \$498.00	OF AMERICA	50 TICE BLVD		WOODCLIFFE	NJ	07677-7681
KEYENCE CORPORATION KEYENCE CORPORATION Total	02/13/00	+	-	\$498.00	OI AWILITIOA	OU TIOL DEVD		VVOODOLIFFE	INJ	01011-1001
KINGS GRAVE ROAD	02/29/08	3	+	\$2,632.43	STORAGE/WAREHOUSE	P O BOX 68		CORTLAND	ОН	44410
KINGS GRAVE ROAD Total	52,23,00	LT	1	\$2,632.43						
KRS Plastics	02/22/08	3		\$228.56	PO Box 693224	Highway 701 Bypass		Tavor City	NC	28463
KRS Plastics Total		\Box		\$228.56						
A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/06/08			\$178.64	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/06/08		-	\$64.31 \$509.72	PO Box 26277			Akron Akron	OH	44319 44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/07/08			\$508.72 \$617.81	PO Box 26277 PO Box 26277		+	Akron	OH OH	44319

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Lexington Rubber Group, Inc.	00 11100			Trade Creditors	00/10/00 10:00	.10 001104	Attachment	F-1 to Sch	edule F of
		l g		1 9 22 01 40			Lexington	Rubber G	roup, Inc.
	Date Claim	Contigent Unliquidated	7						
	Was Incurred & Consideration	itige	Amount Of Claim						
Supplier Name	For Claim	lo E	Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/11/08		\$124.60	PO Box 26277			Akron	ОН	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/11/08		\$238.61	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/12/08	 	\$235.46	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/15/08 02/18/08	 	\$281.25 \$311.20	PO Box 26277 PO Box 26277			Akron Akron	OH OH	44319 44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/19/08	 	\$144.18	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/25/08	 	\$136.26	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/26/08		\$57.16	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/28/08		\$267.44	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/29/08		\$123.41	DBA L.A. TOOL & SUPPLY CO	1175 JOHNS ROAD		CLINTON	OH	44216
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/29/08 02/29/08	 	\$42.90 \$46.12	DBA L.A. TOOL & SUPPLY CO PO Box 26277	1175 JOHNS ROAD		CLINTON Akron	OH OH	44216 44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/03/08	1	\$41.96	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/04/08		\$31.66	DBA L.A. TOOL & SUPPLY CO	1175 JOHNS ROAD		CLINTON	OH	44216
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/05/08		\$25.70	DBA L.A. TOOL & SUPPLY CO	1175 JOHNS ROAD		CLINTON	OH	44216
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/06/08		\$900.46	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/06/08	$\vdash\vdash$	\$305.59	PO Box 26277 PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/12/08 03/12/08	++	\$174.72 \$83.47	PO Box 26277 PO Box 26277			Akron Akron	OH OH	44319 44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/12/08		\$235.76	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/14/08		\$267.61	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/17/08		\$395.65	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/19/08		\$345.36	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/19/08	\vdash	\$222.12	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/19/08 03/24/08	 	\$90.99 \$144.65	PO Box 26277 PO Box 26277			Akron Akron	OH OH	44319 44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/27/08	1	\$166.57	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/27/08		\$553.90	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/28/08		\$245.46	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/28/08		\$803.54	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/31/08	 	\$177.66	PO Box 26277			Akron	ОН	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman T Lab Safety Supply	01/23/08	 	\$8,590.90 \$149.92	P. O. Box 1368			Janesville	WI	53547-1368
Lab Safety Supply	01/30/08	 	\$106.40	P. O. Box 1368			Janesville	WI	53547-1368
Lab Safety Supply	02/01/08		\$77.45	Account # 5465344	P O Box 5004		Janesville	WI	53547
Lab Safety Supply	02/06/08		\$127.72	Account # 5465344	P O Box 5004		Janesville	WI	53547
Lab Safety Supply	02/25/08		\$11.40	Account # 5465344	P O Box 5004		Janesville	WI	53547
Lab Safety Supply	03/20/08	 	\$73.94 \$546.83	P. O. Box 1368			Janesville	WI	53547-1368
LAIRD PLASTICS	02/19/08	 	\$2,205.76	PO BOX 751298			Charlotte	NC	28275-1298
LAIRD PLASTICS	03/27/08		\$486.55	PO BOX 751298			Charlotte	NC	28275-1298
LAIRD PLASTICS Total			\$2,692.31						
LAKEWOOD AUTOMATION INC	01/14/08	Щ	\$4,931.62	27911 Clemens Road			Westlake	OH	44145-1139
LAKEWOOD AUTOMATION INC	01/23/08	$\vdash\vdash$	\$1,990.91	27911 Clemens Rd.			Westlake	OH	44145
LAKEWOOD AUTOMATION INC LAKEWOOD AUTOMATION INC	01/25/08 01/25/08	++	\$8,262.81 \$130.90	27911 Clemens Road 27911 Clemens Rd.			Westlake Westlake	OH OH	44145-1139 44145
LAKEWOOD AUTOMATION INC	01/28/08		\$1,022.66	27911 Clemens Rd.			Westlake	OH	44145
LAKEWOOD AUTOMATION INC	01/28/08		\$1,231.50	27911 Clemens Rd.			Westlake	OH	44145
LAKEWOOD AUTOMATION INC	02/04/08		\$2,300.34	27911 Clemens Rd.			Westlake	OH	44145
LAKEWOOD AUTOMATION INC	02/18/08		\$2,298.60	27911 CLEMENS ROAD			WESTLAKE	OH	44145
LAKEWOOD AUTOMATION INC	02/18/08		\$69.96	27911 Clemens Rd.			Westlake	OH	44145
LAKEWOOD AUTOMATION INC LAKEWOOD AUTOMATION INC	02/19/08 02/26/08		\$58.11 \$1,625.72	27911 Clemens Rd. 27911 CLEMENS ROAD			Westlake WESTLAKE	OH OH	44145 44145-1139
LAKEWOOD AUTOMATION INC	02/26/08		\$571.24	27911 CLEMENS ROAD			WESTLAKE	OH	44145
LAKEWOOD AUTOMATION INC	02/29/08		\$687.40	27911 CLEMENS ROAD			WESTLAKE	OH	44145
LAKEWOOD AUTOMATION INC	03/06/08		\$6.07	27911 Clemens Rd.			Westlake	OH	44145
LAKEWOOD AUTOMATION INC	03/07/08		\$37.06	27911 Clemens Rd.			Westlake	OH	44145
LAKEWOOD AUTOMATION INC	03/11/08		\$36.85	27911 Clemens Rd.			Westlake	OH	44145
LAKEWOOD AUTOMATION INC LAKEWOOD AUTOMATION INC	03/12/08 03/14/08		\$36.85 \$574.22	27911 Clemens Rd. 27911 CLEMENS ROAD			Westlake WESTLAKE	OH OH	44145 44145
LAKEWOOD AUTOMATION INC	03/14/08		\$1,148.44	27911 CLEMENS ROAD 27911 CLEMENS ROAD			WESTLAKE	OH	44145
LAKEWOOD AUTOMATION INC	03/19/08		\$58.03	27911 Clemens Rd.			Westlake	OH	44145
LAKEWOOD AUTOMATION INC	03/20/08		\$902.40	27911 CLEMENS ROAD			WESTLAKE	OH	44145

Lexington Rubber Group, Inc.	 08-11153	-scc	TΡ	00C 176-1	Hied Ub/13/UB Enter	ea 06/13/08 18:3	su:15 Scheat	HE Attachment	F-1 to Sch	nedule F of
	Date Claim Was Incurred	Contigent	Disputed		Filed 06/13/08 Enter Fig 23 of 40			Lexington	Rubber G	roup, Inc.
	& Consideration	onti	ispu	Amount						
Supplier Name LAKEWOOD AUTOMATION INC	For Claim 03/31/08			Of Claim \$271.45	Address Line 1 27911 Clemens Rd.	Address Line 2	Address Line 3	City Westlake	State OH	Zip 44145
LAKEWOOD AUTOMATION INC Total	03/31/00		+ +	\$28,253.14	27911 Clemens Ru.			Westiake	Un	44145
LEWIS BAWOL WELDING	01/11/08	3		\$1,075.00	3308 W. 22nd St.			Erie	PA	16506
LEWIS BAWOL WELDING	02/08/08	3		\$343.00	3308 W. 22nd St.			Erie	PA	16506
LEWIS BAWOL WELDING Total				\$1,418.00						
LIANDA	02/25/08		1	\$7,254.45	1340 CORPORATE DRIVE	SUITE 500		HUDSON	OH	44236
LIANDA LIANDA Total	03/27/08	3	+ +	\$7,227.14 \$14,481.59	1340 CORPORATE DRIVE	SUITE 500		HUDSON	ОН	44236
LINTECH INTERNATIONAL	02/05/08	3	1 1	\$5,672.00	P.O. BOX 10225			MACON	GA	31297
LINTECH INTERNATIONAL	02/13/08			\$5,672.00	P.O. BOX 10225			MACON	GA	31297
LINTECH INTERNATIONAL	02/15/08			\$5,672.00	P.O. BOX 10225			MACON	GA	31297
LINTECH INTERNATIONAL	02/19/08			\$5,672.00	P.O. BOX 10225			MACON	GA	31297
LINTECH INTERNATIONAL	02/26/08		$\perp \perp$	\$2,970.00	P.O. BOX 10225			MACON	GA	31297
LINTECH INTERNATIONAL	02/26/08		++	\$5,672.00 \$5,672.00	P.O. BOX 10225			MACON	GA GA	31297
LINTECH INTERNATIONAL LINTECH INTERNATIONAL	03/05/08		++	\$5,672.00 \$5,830.40	P.O. BOX 10225 P.O. BOX 10225			MACON MACON	GA GA	31297 31297
LINTECH INTERNATIONAL	03/19/08		+	\$5,966.00	P.O. BOX 10225			MACON	GA	31297
LINTECH INTERNATIONAL	03/20/08		1 1	\$5,672.00	P.O. BOX 10225			MACON	GA	31297
LINTECH INTERNATIONAL	03/24/08	3		\$5,966.00	P.O. BOX 10225			MACON	GA	31297
LINTECH INTERNATIONAL	03/26/08		$\perp \Box$	\$5,966.00	P.O. BOX 10225			MACON	GA	31297
LINTECH INTERNATIONAL	03/31/08	3		\$5,966.00	P.O. BOX 10225			MACON	GA	31297
LINTECH INTERNATIONAL Total LIVINGSTON & HAVEN, LLC	01/28/08		-	\$72,368.40 \$545.05	P. O. BOX 890218			CHARLOTTE	NC	28289-0218
LIVINGSTON & HAVEN, LLC	02/15/08		+ +	\$175.45	P.O. BOX 690216			CHARLOTTE	NC	28241
LIVINGSTON & HAVEN, LLC	02/22/08			\$171.03	P. O. BOX 890218			CHARLOTTE	NC	28289-0218
LIVINGSTON & HAVEN, LLC	02/27/08			\$352.71	P. O. BOX 890218			CHARLOTTE	NC	28289-0218
LIVINGSTON & HAVEN, LLC	02/29/08	3		\$243.53	P.O. BOX 7207			CHARLOTTE	NC	28241
LIVINGSTON & HAVEN, LLC	03/06/08	3		\$3,305.66	P. O. BOX 890218			CHARLOTTE	NC	28289-0218
LIVINGSTON & HAVEN, LLC Total	00/05/06		1	\$4,793.43	1117510150150500			51 5100		170010
LONE STAR QUALITY SERVICES LONE STAR QUALITY SERVICES	02/05/08		+	\$522.50 \$1,653.00	1117 EAGLE RIDGE DR 1117 EAGLE RIDGE DR			EL PASO EL PASO	TX TX	79912 79912
LONE STAR QUALITY SERVICES LONE STAR QUALITY SERVICES Total	03/10/06		+ +	\$2,175.50	1117 EAGLE RIDGE DR			EL PASO	17	79912
LORE ENTERPRISES, INC.	03/24/08	3		\$1,404.00	P.O. BOX 1900			JASPER	GA	30143
LORE ENTERPRISES, INC. Total				\$1,404.00						
LYDEN COMPANY	03/12/08			\$104.10	3711 LEHARPS RD			YOUNGSTOWN	OH	44515
LYDEN COMPANY	03/13/08	3		\$1,240.00	3711 LEHARPS RD			YOUNGSTOWN	ОН	44515
LYDEN COMPANY Total	00/04/00		1	\$1,344.10	1/FO INDIAN WOOD CIDCLE	CLUTE 000		MAUMEE	OU	43537
LYDEY AUTOMATION LYDEY AUTOMATION	02/21/08		+ +	\$62.28 \$842.99	1650 INDIAN WOOD CIRCLE 1650 INDIAN WOOD CIRCLE	SUITE 900 SUITE 900		MAUMEE	OH OH	43537
LYDEY AUTOMATION	03/17/08		1 1	\$1,188.58	1650 INDIAN WOOD CIRCLE	SUITE 900		MAUMEE	OH	43537
LYDEY AUTOMATION	03/25/08			\$59.49	1650 INDIAN WOOD CIRCLE	SUITE 900		MAUMEE	OH	43537
LYDEY AUTOMATION Total				\$2,153.34						
M C Schroeder Company	02/06/08		$\perp T$	\$768.55	405 North Pilot Knob Road			Denver	NC	28037
M C Schroeder Company	02/12/08			\$7,987.63	405 North Pilot Knob Road			Denver	NC	28037
M C Schroeder Company M C Schroeder Company	02/15/08 02/22/08		++	\$3,199.90 \$162.80	405 North Pilot Knob Road 405 North Pilot Knob Road			Denver Denver	NC NC	28037 28037
M C Schroeder Company M C Schroeder Company	02/25/08		++	\$162.80	405 North Pilot Knob Road			Denver	NC	28037
M C Schroeder Company	02/23/08		++	(\$155.36)	405 North Pilot Knob Road			Denver	NC	28037
M C Schroeder Company	02/29/08		<u>l</u> t	\$85.96	405 North Pilot Knob Road			Denver	NC	28037
M C Schroeder Company Total				\$12,198.48						
M H EQUIPMENT CORP - OHIO	02/04/08		$\perp \Box$	\$409.89	7660 FREEDOM AVENUE NW			NORTH CANTON	OH	44720
M H EQUIPMENT CORP - OHIO	03/20/08		++	\$217.23	7660 FREEDOM AVENUE NW 7660 FREEDOM AVENUE NW			NORTH CANTON	OH	44720
M H EQUIPMENT CORP - OHIO M H EQUIPMENT CORP - OHIO	03/20/08		++	\$105.95 \$114.06	7660 FREEDOM AVENUE NW 7660 FREEDOM AVENUE NW			NORTH CANTON NORTH CANTON	OH OH	44720 44720
M H EQUIPMENT CORP - OHIO	03/20/08		++	\$97.03	7660 FREEDOM AVENUE NW			NORTH CANTON	ОН	44720
M H EQUIPMENT CORP - OHIO	03/20/08		+	\$163.58	7660 FREEDOM AVENUE NW			NORTH CANTON	OH	44720
M H EQUIPMENT CORP - OHIO Total				\$1,107.74						
MAGNEFORCE INC	03/11/08	3		\$1,112.50	P.O. BOX 8508	155 SHEFFER		WARREN	ОН	44484
MAGNEFORCE INC Total	1			\$1,112.50						
MARK C. POPE	02/08/08		+	\$381.99	ASSOCIATES, INC.	P.O. BOX 1517	4910 MARTIN COURT		GA	30082-4938
MARK C. POPE MARK C. POPE	02/25/08 02/25/08		++	(\$381.99) \$381.99	ASSOCIATES, INC. ASSOCIATES, INC.	P.O. BOX 1517 P.O. BOX 1517	4910 MARTIN COURT 4910 MARTIN COURT		GA GA	30082-4938 30082-4938
MARK C. POPE Total	02/23/08	1	++	\$381.99	ASSOCIATES, INC.	F.O. BOA 1317	49 IO IVIAN IIII COURT	OIVITRIVA	GA	30002-4930

Lexington Rubber Group, Inc.	 08-11153	-sc c	T #	0oc 176-1	Filed 06/13/08 Enter Trade Creditors Pg 24 of 40	ed 06/13/08 18:30):15 Sched	He Attachment	F-1 to Sch	nedule F of
		_			Pg 24 of 40			Lexington	Rubber G	roup. Inc.
	Date Claim	17	Disputed							
	Was Incurred	Contigent	utec							
Supplier Name	& Consideration For Claim	ont or	dsic	Amount Of Claim	Address Line 1	Address Line 2	Address Line 2	City	State	Zin
MARLOWE'S BEVERAGE SERVICE	02/12/08		, 🗅	\$105.50	122 HEATHER CREEK RUN	Address Line 2	Address Line 3	City YOUNGSTOWN	State OH	Zip 44511
MARLOWE'S BEVERAGE SERVICE Total	02/12/00	╁┼		\$105.50	122 HEATHER GREEK KON			TOONGOTOWN	011	77311
MARTIN PALLET INC	01/25/08	3		\$470.40	1414 INDUSTRIAL AVE SW			MASSILLON	OH	44647
MARTIN PALLET INC	03/11/08	3		\$470.40	1414 INDUSTRIAL AVE SW			MASSILLON	ОН	44647
MARTIN PALLET INC Total	00/45/00	+	+	\$940.80	D. O. Day 502			Mantina Farm	Ob-	12025
Martins Ferry Glove Martins Ferry Glove	02/15/08 03/14/08		+ +	\$1,628.40 \$1,628.40	P. O. Box 503 P. O. Box 503			Martins Ferry Martins Ferry	Oh Oh	43935 43935
Martins Ferry Glove Total	00/14/00	1		\$3,256.80	1 . C. BOX 600			Ividitino i oriy	O.I.	10000
Masterman's	02/12/08	3		\$216.88	11 C Street	PO Box 411		Auburn	MA	01501-0411
Masterman's	02/22/08			\$744.71	11 C Street	PO Box 411		Auburn	MA	01501-0411
Masterman's	03/26/08	3		\$398.26	11 C Street	PO Box 411		Auburn	MA	01501-0411
Masterman's Total	02/24/06	,	-	\$1,359.85 \$132.00	2650 North Olivo Dd			Couth Dand	INI	46604
Maxi-Blast, Inc. Maxi-Blast, Inc. Total	02/21/08	' 	++	\$132.00	3650 North Olive Rd.		+	South Bend	IN	46601
Mayflower Transit Inc	03/06/08	3	++	\$1,733.12	P O Box 198160		+	Atlanta	GA	30384
Mayflower Transit Inc Total	23,23700		上十	\$1,733.12						
Mazak Corporation	03/07/08	3		\$206.96	8025 Production Dr			Florence	KY	41042
Mazak Corporation Total		$\perp \Gamma$	$\perp \Box$	\$206.96	NO 055 NO 1055	D 0 D0V6:22		10701		10011
MC LUBE	11/01/07		++	\$115.65 \$145.40	MC GEE INDUSTRIES	P.O. BOX 2425	1	ASTON	PA	19014
MC LUBE MC LUBE	12/04/07 01/11/08		++	\$115.49 \$116.11	MC GEE INDUSTRIES MC GEE INDUSTRIES	P.O. BOX 2425 P.O. BOX 2425	1	ASTON ASTON	PA PA	19014 19014
MC LUBE	02/01/08		+	\$116.11	MC GEE INDUSTRIES	P.O. BOX 2425		ASTON	PA	19014
MC LUBE	02/26/08			\$414.04	9 Ccrozerville Rd	1 .O. BOX 2420		Aston	PA	19014
MC LUBE	03/03/08	3		\$114.88	MC GEE INDUSTRIES	P.O. BOX 2425		ASTON	PA	19014
MC LUBE Total				\$992.28						
MC MASTER-CARR SUPPLY CO.	12/12/07			\$235.34	P.O. Box 740100			Atlanta	GA	30374-0100
MC MASTER-CARR SUPPLY CO. MC MASTER-CARR SUPPLY CO.	01/07/08		+	\$517.85 \$520.22	P.O. Box 740100 P.O. Box 740100			Atlanta Atlanta	GA GA	30374-0100 30374-0100
MC MASTER-CARR SUPPLY CO. MC MASTER-CARR SUPPLY CO.	01/07/08		+ +	\$520.22 \$454.48	P.O. Box 740100 P.O. Box 740100			Atlanta	GA	30374-0100
MC MASTER-CARR SUPPLY CO.	01/08/08			\$578.26	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	01/15/08			\$98.46	P.O. Box 740100			Atlanta	GA	30374-0100
MC MASTER-CARR SUPPLY CO.	01/17/08			\$104.57	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	01/21/08			\$489.59	P O Box 7690			Chicago	IL	60680-7690
MC MASTER CARR SUPPLY CO.	01/22/08		+	\$878.74	200 AURORA IND. PARKWAY			AURORA	OH	44202 44202
MC MASTER-CARR SUPPLY CO. MC MASTER-CARR SUPPLY CO.	01/22/08 01/24/08		-	\$575.16 \$504.92	P O Box 7690			AURORA Chicago	OH	60680-7690
MC MASTER-CARR SUPPLY CO.	01/25/08			\$218.06	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	01/25/08			\$63.05	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	01/25/08	3		\$207.17	P.O. Box 740100			Atlanta	GA	30374-0100
MC MASTER-CARR SUPPLY CO.	01/25/08			\$868.65	P.O. Box 740100			Atlanta	GA	30374-0100
MC MASTER-CARR SUPPLY CO.	01/28/08			\$14.79	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO. MC MASTER-CARR SUPPLY CO.	01/30/08		++	\$721.86 \$349.87	200 AURORA IND. PARKWAY 200 AURORA IND. PARKWAY		+	AURORA AURORA	OH OH	44202 44202
MC MASTER-CARR SUPPLY CO.	02/01/08		++	\$476.44	200 AURORA IND. PARKWAY		+	AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	02/01/08		+	\$176.98	P O Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	02/04/08	3		\$184.40	200 AURORA IND. PARKWAY			AURORA	ОН	44202
MC MASTER-CARR SUPPLY CO.	02/04/08			\$66.96	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER CARR SUPPLY CO.	02/05/08		++	\$58.51	200 AURORA IND. PARKWAY		1	AURORA	OH	44202
MC MASTER-CARR SUPPLY CO. MC MASTER-CARR SUPPLY CO.	02/05/08		++	(\$476.44) \$25.32	P O Box 7690		+	AURORA Chicago	OH	44202 60680-7690
MC MASTER-CARR SUPPLY CO. MC MASTER-CARR SUPPLY CO.	02/08/08		++	\$25.32	200 AURORA IND. PARKWAY		+	AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	02/11/08		+	\$166.54	200 AURORA IND. PARKWAY		†	AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	02/11/08			\$109.29	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	02/12/08			\$61.29	200 AURORA IND. PARKWAY			AURORA	ОН	44202
MC MASTER-CARR SUPPLY CO.	02/12/08		+	\$627.20	200 AURORA IND. PARKWAY		1	AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	02/13/08		++	\$29.92	PO Box 7690		1	Chicago	IL GA	60680-7690
MC MASTER-CARR SUPPLY CO. MC MASTER-CARR SUPPLY CO.	02/14/08 02/15/08		++	\$89.88 \$338.40	P.O. Box 740100 200 AURORA IND. PARKWAY		+	Atlanta AURORA	GA OH	30374-0100 44202
MC MASTER-CARR SUPPLY CO.	02/15/08		++	\$258.78	P O Box 7690		+	Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	02/15/08		+	(\$9.35)	PO Box 7690		†	Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	02/19/08		上十	\$350.54	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	02/19/08	3		\$187.90	200 AURORA IND. PARKWAY			AURORA	ОН	44202
MC MASTER-CARR SUPPLY CO.	02/21/08	3		\$171.87	200 AURORA IND. PARKWAY			AURORA	ОН	44202

Lexington Rubber Group, Inc.	 08-11153 	iqc P	oc 176-1	Filed 06/13/08 Enter Trade Cleditors Pg 25 of 40	ed 06/13/08 18:30	:15 Sched	Attachment	F-1 to Sch	edule F of
zoxiligion riabbol Group, illor				Pg 25 of 40				Rubber Gr	
	Date Claim	Unliquidated Disputed							.
	Was Incurred	Unliquidate Disputed							
Consilier None	& Consideration	isp Pic	Amount	Address Line 4	Address Line O	A -l-l L : O	Cit.	Ctata	7:-
Supplier Name MC MASTER-CARR SUPPLY CO.	For Claim (3		Of Claim \$489.13	Address Line 1 200 AURORA IND. PARKWAY	Address Line 2	Address Line 3	City AURORA	State OH	Zip 44202
MC MASTER-CARR SUPPLY CO.	02/22/08		\$37.36	P O Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	02/22/08		\$81.42	PO Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	02/22/08		\$27.11	PO Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	02/27/08	\bot	\$375.96	P.O. Box 740100			Atlanta	GA	30374-0100
MC MASTER-CARR SUPPLY CO. MC MASTER-CARR SUPPLY CO.	02/27/08	+++	\$89.25	P O Box 7690			Chicago	IL IL	60680-7690
MC MASTER-CARR SUPPLY CO. MC MASTER-CARR SUPPLY CO.	02/27/08 02/28/08	+++	\$61.40 \$15.81	P O Box 7690 PO Box 7690			Chicago Chicago	IL	60680-7690 60680-7690
MC MASTER-CARR SUPPLY CO.	02/29/08	+	\$17.83	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	03/01/08		\$418.26	P.O. Box 740100			Atlanta	GA	30374-0100
MC MASTER-CARR SUPPLY CO.	03/01/08		\$125.37	P.O. Box 740100			Atlanta	GA	30374-0100
MC MASTER-CARR SUPPLY CO.	03/03/08		\$307.46	P O Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	03/03/08		\$13.06	PO Box 7690			Chicago	IL .	60680-7690
MC MASTER-CARR SUPPLY CO. MC MASTER-CARR SUPPLY CO.	03/04/08 03/04/08	+++	\$187.89 \$712.22	200 AURORA IND. PARKWAY 200 AURORA IND. PARKWAY			AURORA AURORA	OH OH	44202 44202
MC MASTER-CARR SUPPLY CO.	03/04/08	+++	\$41.48	PO Box 7690			Chicago	IL II	60680-7690
MC MASTER-CARR SUPPLY CO.	03/06/08	+ + +	\$90.89	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	03/06/08	1	\$400.49	P O Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	03/06/08		\$203.20	P O Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	03/07/08	$\perp \perp \downarrow \perp$	\$73.47	P.O. Box 740100			Atlanta	GA	30374-0100
MC MASTER-CARR SUPPLY CO.	03/07/08	+++	\$52.04	PO Box 7690			Chicago	IL.	60680-7690
MC MASTER-CARR SUPPLY CO. MC MASTER-CARR SUPPLY CO.	03/10/08 03/11/08	+	\$549.55 \$26.30	P O Box 7690			AURORA Chicago	OH IL	44202 60680-7690
MC MASTER-CARR SUPPLY CO.	03/11/08	+++	\$670.53	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER CARR SUPPLY CO.	03/13/08		\$474.93	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	03/14/08		\$305.81	200 AURORA IND. PARKWAY			AURORA	ОН	44202
MC MASTER-CARR SUPPLY CO.	03/16/08		\$326.75	P.O. Box 740100			Atlanta	GA	30374-0100
MC MASTER-CARR SUPPLY CO.	03/17/08	$\perp \perp \downarrow \perp$	\$117.88	P O Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	03/18/08	+++	\$22.26	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO. MC MASTER-CARR SUPPLY CO.	03/19/08 03/20/08	+++	\$117.01 \$63.73	200 AURORA IND. PARKWAY 200 AURORA IND. PARKWAY			AURORA AURORA	OH OH	44202 44202
MC MASTER-CARR SUPPLY CO.	03/20/08	+++	\$9.29	P.O. Box 740100			Atlanta	GA	30374-0100
MC MASTER-CARR SUPPLY CO.	03/20/08		\$233.84	PO Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	03/24/08		\$965.02	200 AURORA IND. PARKWAY			AURORA	ОН	44202
MC MASTER-CARR SUPPLY CO.	03/24/08		\$70.39	PO Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	03/25/08		\$665.91	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER CARR SUPPLY CO.	03/25/08 03/26/08	+	\$248.59 \$50.79	P O Box 7690 P O Box 7690			Chicago	IL II	60680-7690
MC MASTER-CARR SUPPLY CO. MC MASTER-CARR SUPPLY CO.	03/26/08	+	\$22.82	PO Box 7690 PO Box 7690			Chicago Chicago	IL	60680-7690 60680-7690
MC MASTER-CARR SUPPLY CO.	03/27/08		\$364.02	P O Box 7690			Chicago	IL IL	60680-7690
MC MASTER-CARR SUPPLY CO.	03/27/08		\$114.76	PO Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	03/28/08		\$302.06	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	03/28/08	$\perp \perp \downarrow \perp$	\$145.11	P.O. Box 740100			Atlanta	GA	30374-0100
MC MASTER-CARR SUPPLY CO.	03/28/08	+++	\$489.42 \$1.71	PO Box 7690			Chicago	IL GA	60680-7690
MC MASTER-CARR SUPPLY CO. MC MASTER-CARR SUPPLY CO. Total	03/29/08	+++	\$1.71 \$20,746.89	P.O. Box 740100			Atlanta	GA	30374-0100
MEIER TRANSMISSION LTD	02/19/08	+++	\$448.55	1845 East 40th Street			Cleveland	ОН	44103
MEIER TRANSMISSION LTD	03/26/08	 	\$256.64	1845 EAST 40TH STREET			CLEVELAND	OH	44103
MEIER TRANSMISSION LTD Total			\$705.19						
Melching Machine Inc	01/16/08	\bot \top	\$570.00	1630 Baker Drive		<u> </u>	Ossain	IN	46777
Melching Machine Inc	03/17/08	+ + +	\$570.00	1630 Baker Drive			Ossain	IN	46777
Melching Machine Inc Total MENEGAY MACHINE & TOOL CO	01/04/08	+++	\$1,140.00 \$5,370.00	800 Walnut Ave. NE			Canton	OH	44702
MENEGAY MACHINE & TOOL CO	01/04/08	+++	\$5,370.00	800 Walnut Ave. NE			Canton	OH	44702
MENEGAY MACHINE & TOOL CO Total	01/03/06	+ + +	\$6,707.50	555 Walliat Avc. IVE			Janton	011	17702
Mid Atlantic Heater Control	03/06/08	1	\$1,194.79	P.O. Box 4568			Spartenburg	SC	29305
Mid Atlantic Heater Control Total			\$1,194.79						
MOMENTIVE PERFORMANCE	01/24/08		\$4,824.00	ACCT: 52180	260 HUDSON RIVER ROAD		WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	01/25/08	+ + +	\$6,672.00	MATERIALS, INC.	187 DANBURY ROAD		WILSON	CT	6897
MOMENTIVE PERFORMANCE	01/25/08	+ + +	\$2,288.00	MATERIALS, INC.	187 DANBURY ROAD		WILSON	CT	6897
MOMENTIVE PERFORMANCE MOMENTIVE PERFORMANCE	01/29/08 01/30/08	+++	\$42,300.00 \$13,900.00	MATERIALS, INC. MATERIALS, INC.	187 DANBURY ROAD 187 DANBURY ROAD		WILSON WILSON	CT CT	6897 6897
MOMENTIVE PERFORMANCE	02/04/08	+ + +	\$4,824.00	ACCT: 52180	260 HUDSON RIVER ROAD		WATERFORD	NY	12188

Lexington Rubber Group, Inc.	 08-11153	-sc c	T P	oc 176-1	Filed 06/13/08 Enter Trade Creditors Pg 26 of 40	ed 06/13/08 18:30:	15 Sched	ule Attachment I	-1 to Sch	edule F of
	Date Claim Was Incurred	Contigent	Disputed	A	Pg 26 01 40			Lexington I	Rubber G	roup, Inc.
Supplier Name	& Consideration For Claim	Soni	Jisp	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
MOMENTIVE PERFORMANCE	02/05/08			\$3,360.00	260 HUDSON RIVER ROAD	7.00.000 2.110 2	71441000 2.110 0	WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	02/07/08	3		\$3,200.00	260 HUDSON RIVER ROAD			WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	02/13/08			\$42,300.00	MATERIALS, INC.	187 DANBURY ROAD		WILSON	CT	6897
MOMENTIVE PERFORMANCE	02/13/08		\perp	\$13,900.00	MATERIALS, INC.	187 DANBURY ROAD		WILSON	CT	6897
MOMENTIVE PERFORMANCE MOMENTIVE PERFORMANCE	02/18/08		+	\$2,288.00 \$1,532.30	MATERIALS, INC. MATERIALS, INC.	187 DANBURY ROAD		WILSON WILSON	CT	6897
MOMENTIVE PERFORMANCE	02/18/08		+	\$692.00	260 HUDSON RIVER ROAD	187 DANBURY ROAD		WATERFORD	CT NY	6897 12188
MOMENTIVE PERFORMANCE	02/22/08			\$2,507.00	260 HUDSON RIVER ROAD			WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	02/22/08			\$4,824.00	ACCT: 52180	260 HUDSON RIVER ROAD		WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	02/26/08	3		\$5,536.00	260 HUDSON RIVER ROAD			WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	02/28/08			\$3,360.00	260 HUDSON RIVER ROAD			WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	02/28/08		1	\$35,532.00	MATERIALS, INC.	187 DANBURY ROAD		WILSON	CT	6897
MOMENTIVE PERFORMANCE	02/28/08		++	\$13,900.00	MATERIALS, INC.	187 DANBURY ROAD		WATERFORR	CT	6897
MOMENTIVE PERFORMANCE MOMENTIVE PERFORMANCE	02/29/08		++	\$2,990.00 \$6,768.00	260 HUDSON RIVER ROAD MATERIALS, INC.	187 DANBURY ROAD		WATERFORD WILSON	NY CT	12188 6897
MOMENTIVE PERFORMANCE	03/03/08		++	\$2,510.00	260 HUDSON RIVER ROAD	107 DAINBURT KUAD		WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	03/07/08		+	\$3,360.00	260 HUDSON RIVER ROAD	+		WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	03/07/08		1 1	\$4,824.00	260 HUDSON RIVER ROAD			WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	03/10/08	3		\$12,315.00	260 HUDSON RIVER ROAD			WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	03/11/08			\$5,886.00	ACCT: 52180	260 HUDSON RIVER ROAD		WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	03/13/08			\$3,360.00	260 HUDSON RIVER ROAD			WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	03/13/08			\$42,300.00	MATERIALS, INC.	187 DANBURY ROAD		WILSON	CT	6897
MOMENTIVE PERFORMANCE MOMENTIVE PERFORMANCE	03/14/08		+	\$13,900.00 \$2,808.00	MATERIALS, INC. 260 HUDSON RIVER ROAD	187 DANBURY ROAD		WILSON WATERFORD	CT NY	6897 12188
MOMENTIVE PERFORMANCE	03/18/08			\$4,824.00	ACCT: 52180	260 HUDSON RIVER ROAD		WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	03/26/08		+	\$3,460.00	260 HUDSON RIVER ROAD	200 HODSON RIVER ROAD		WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	03/27/08		1 1	\$2,990.00	260 HUDSON RIVER ROAD			WATERFORD	NY	12188
MOMENTIVE PERFORMANCE Total				\$320,034.30						
MORRIS SOUTH/MACHINE TOOL	02/15/08			\$261.86	SYSTEMS	12428 SAM NEELY ROAD		CHARLOTTE	NC	28278
MORRIS SOUTH/MACHINE TOOL	02/29/08	3		\$1,370.49	SYSTEMS	12428 SAM NEELY ROAD		CHARLOTTE	NC	28278
MORRIS SOUTH/MACHINE TOOL Total	00/04/00	+		\$1,632.35	DADTO II INO	FOA NIODTILIMAIN OTDEET		IAODED		00440
MOUNTAIN CITY AUTO MOUNTAIN CITY AUTO	03/04/08		+	\$49.63 \$24.37	PARTS II, INC. PARTS II, INC.	521 NORTH MAIN STREET 521 NORTH MAIN STREET		JASPER JASPER	GA GA	30143 30143
MOUNTAIN CITY AUTO	03/05/08			\$12.19	PARTS II, INC.	521 NORTH MAIN STREET		JASPER	GA	30143
MOUNTAIN CITY AUTO	03/28/08			\$12.24	PARTS II, INC.	521 NORTH MAIN STREET		JASPER	GA	30143
MOUNTAIN CITY AUTO Total	00/20/00			\$98.43	, ruccon, inter	921110111111111111111111111111111111111		07.07.27.	<u> </u>	001.0
MOUNTAIN TRAILER RENTAL, LLC	03/04/08	3		\$374.50	3882 MOBILE ROAD			MC CAYSVILLE	GA	30555
MOUNTAIN TRAILER RENTAL, LLC	03/31/08	3		\$206.83	3882 MOBILE ROAD			MC CAYSVILLE	GA	30555
MOUNTAIN TRAILER RENTAL, LLC Total			1	\$581.33						
MSC INDUSTRIAL SUPPLY	01/16/08		+	\$347.10	Dept CH 0075			Palantine	IL.	60055-0075
MSC INDUSTRIAL SUPPLY MSC INDUSTRIAL SUPPLY	01/18/08		+	\$123.23 \$1,016.50	DEPT. CH 0075 Dept CH 0075			Palatine Palantine	IL II	60055-0075 60055-0075
MSC INDUSTRIAL SUPPLY	01/21/08		++	\$1,313.41	Dept CH 0075			Palantine	II.	60055-0075
MSC INDUSTRIAL SUPPLY	01/21/08		+	\$146.80	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	01/22/08			\$333.29	DEPT. CH 0075			Palatine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	01/24/08			\$386.82	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	01/28/08		$oxed{\Box}$	\$190.24	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	01/30/08		++	\$212.42	1515 PORTAGE STREEET NW			NORTH CANTON	OH	44720
MSC INDUSTRIAL SUPPLY	01/30/08		++	(\$138.90)	Dept CH 0075			Palantine	IL II	60055-0075
MSC INDUSTRIAL SUPPLY MSC INDUSTRIAL SUPPLY	02/01/08		++	\$38.47 \$257.69	Dept CH 0075 Dept CH 0075			Palantine Palantine	IL II	60055-0075 60055-0075
MSC INDUSTRIAL SUPPLY	02/06/08		++	\$93.68	Dept CH 0075			Palantine	II.	60055-0075
MSC INDUSTRIAL SUPPLY	02/06/08		+	\$257.56	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	02/06/08		11	\$123.58	DEPT. CH 0075			Palatine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	02/07/08			\$20.57	DEPT. CH 0075			Palatine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	02/07/08			\$28.14	DEPT. CH 0075			Palatine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	02/12/08		$oldsymbol{\perp} oldsymbol{\perp}$	\$51.86	1515 PORTAGE STREEET NW			NORTH CANTON	OH	44720
MSC INDUSTRIAL SUPPLY	02/12/08		++	\$83.10	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	02/13/08		++	\$241.63	DEPT. CH 0075			Palatine	IL II	60055-0075
MSC INDUSTRIAL SUPPLY MSC INDUSTRIAL SUPPLY	02/14/08 02/14/08		++	\$774.03 \$46.49	Dept CH 0075 Dept CH 0075			Palantine Palantine	IL II	60055-0075 60055-0075
MSC INDUSTRIAL SUPPLY	02/15/08		++	\$1,034.99	Dept CH 0075 Dept CH 0075			Palantine	IL IL	60055-0075
MSC INDUSTRIAL SUPPLY	02/15/08		++	\$153.39	DEPT. CH 0075			Palatine	IL	60055-0075

Lexington Rubber Group, Inc.	 08-11153	SCC	P	oc 176-1	Filed 06/13/08 Entered Trade Creditors Pg 27 of 40	 06/13/08 18:30	:15 Sched ı	le F Attachment I	F-1 to Sch	edule F of
Zexangler reason ereap, mer			, l		Pg 27 of 40			Lexington F		
	Date Claim	ŧ.	Uniquidated							
	Was Incurred & Consideration	Contigent	Uniquida	Amount						
Supplier Name	For Claim	Con	Disk	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
MSC INDUSTRIAL SUPPLY	02/18/08			\$601.88	6700 DISCOVERY BOULEVARD			MABELTON	GA	30059
MSC INDUSTRIAL SUPPLY	02/19/08			\$106.54	DEPT. CH 0075			Palatine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	02/20/08		\bot	\$370.81	6700 DISCOVERY BOULEVARD			MABELTON	GA	30059
MSC INDUSTRIAL SUPPLY MSC INDUSTRIAL SUPPLY	02/22/08 02/22/08	1		\$422.55 \$669.91	Dept CH 0075 Dept CH 0075			Palantine Palantine	IL IL	60055-0075 60055-0075
MSC INDUSTRIAL SUPPLY	02/25/08		+++	\$136.80	Dept CH 0075			Palantine	IL.	60055-0075
MSC INDUSTRIAL SUPPLY	02/26/08			\$51.82	1515 PORTAGE STREEET NW			NORTH CANTON	OH	44720
MSC INDUSTRIAL SUPPLY	02/26/08			\$103.81	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	02/27/08			\$752.98	1515 PORTAGE STREEET NW			NORTH CANTON	OH	44720
MSC INDUSTRIAL SUPPLY	02/28/08		\bot	\$132.87	Dept CH 0075			Palantine	IL.	60055-0075
MSC INDUSTRIAL SUPPLY MSC INDUSTRIAL SUPPLY	02/28/08 02/29/08	1		\$310.70 \$534.74	Dept CH 0075 Dept CH 0075			Palantine Palantine	IL IL	60055-0075 60055-0075
MSC INDUSTRIAL SUPPLY	03/03/08	1	+++	\$1,126.61	6700 DISCOVERY BOULEVARD			MABELTON	GA	30059
MSC INDUSTRIAL SUPPLY	03/03/08		11	\$728.68	Dept CH 0075			Palantine	IL.	60055-0075
MSC INDUSTRIAL SUPPLY	03/03/08			\$76.17	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	03/04/08	\Box		\$15.21	6700 DISCOVERY BOULEVARD			MABELTON	GA	30059
MSC INDUSTRIAL SUPPLY	03/06/08	\vdash	++	\$1,325.36	Dept CH 0075			Palantine	IL II	60055-0075
MSC INDUSTRIAL SUPPLY MSC INDUSTRIAL SUPPLY	03/06/08 03/10/08	+	++	\$139.84 \$42.22	Dept CH 0075 Dept CH 0075			Palantine Palantine	IL IL	60055-0075 60055-0075
MSC INDUSTRIAL SUPPLY	03/10/08	+	+	\$786.89	Dept CH 0075	 		Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	03/11/08			\$534.13	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	03/12/08			\$131.10	1515 PORTAGE STREEET NW			NORTH CANTON	ОН	44720
MSC INDUSTRIAL SUPPLY	03/12/08			\$137.39	DEPT. CH 0075			Palatine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	03/14/08			\$183.61	DEPT. CH 0075			Palatine	IL	60055-0075
MSC INDUSTRIAL SUPPLY MSC INDUSTRIAL SUPPLY	03/17/08 03/17/08	1		\$1,238.32 \$641.26	6700 DISCOVERY BOULEVARD Dept CH 0075			MABELTON Palantine	GA	30059 60055-0075
MSC INDUSTRIAL SUPPLY	03/17/08		+ +	\$71.24	Dept CH 0075			Palantine	II.	60055-0075
MSC INDUSTRIAL SUPPLY	03/17/08			\$357.18	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	03/18/08			\$627.25	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	03/20/08			\$584.01	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	03/26/08			\$237.96	Dept CH 0075			Palantine	IL.	60055-0075
MSC INDUSTRIAL SUPPLY MSC INDUSTRIAL SUPPLY	03/26/08	\	++	\$128.07 \$57.97	Dept CH 0075 Dept CH 0075			Palantine Palantine	IIL III	60055-0075 60055-0075
MSC INDUSTRIAL SUPPLY Total	03/21/06	1	+++	\$20,501.97	Берг СП 0075			raianine	IL.	00055-0075
MULLINAX, LOY D.	03/01/08			\$1,200.00	1255 S. MAIN STREET			JASPER	GA	30143
MULLINAX, LOY D. Total				\$1,200.00						
Napa Auto Parts	02/20/08			\$166.93	2 North Main Street			Jasper	GA	30143
Napa Auto Parts	02/29/08		\bot	\$17.18	2 North Main Street			Jasper	GA	30143
Napa Auto Parts Napa Auto Parts	03/10/08 03/14/08	\	++	\$30.94 \$27.27	2 North Main Street 2 North Main Street			Jasper Jasper	GA GA	30143 30143
Napa Auto Parts	03/28/08			\$95.72	2 North Main Street			Jasper	GA	30143
Napa Auto Parts Total	10,20,00			\$338.04						
NATIONAL VISION, INC.	03/26/08			\$243.00	INDUSTRIAL EYEWEAR PROGRAM	P.O. BOX 1919		LAWRENCEVILLE	GA	30046
NATIONAL VISION, INC. Total		Щ	$+\top$	\$243.00	2444 224 744 745 777			VOLINIOOTECC	017	
NATIONWIDE INDUSTRIAL SUPPLY	03/04/08	\vdash	+	\$318.81	8414 SOUTH AVENUE			YOUNGSTOWN	ОН	44514
NATIONWIDE INDUSTRIAL SUPPLY Total Newark Electronics	02/15/08	+	++	\$318.81 \$30.76	4801 North Ravenswood Ave.	+		Chicago	IL	60640-4496
Newark Electronics	03/31/08		++	\$34.78	4801 North Ravenswood Ave.			Chicago	IL IL	60640-4496
Newark Electronics Total	22,2.700	Lt		\$65.54						
North Georgia Exterminating	03/13/08			\$120.00	P.O. Box 276			Cartersville	GA	30120
North Georgia Exterminating	03/13/08	\Box		\$75.00	P.O. Box 276			Cartersville	GA	30120
North Georgia Exterminating Total	02/02/00	\vdash	++	\$195.00 \$310.71	& SAFETY EQUIPMENT, INC.	833 BOARDTOWN ROAD		ELLIAV	GA.	20540
NORTH GEORGIA FIRE NORTH GEORGIA FIRE Total	03/03/08	+	++	\$210.71 \$210.71	A SAFETT EQUIPMENT, INC.	033 DUAKUTUWIN KUAD		ELLIJAY	GA	30540
NORTH GEORGIA FIRE TOTAL NORTHSIDE MINI WAREHOUSE	03/01/08	+	++	\$80.00	40 EAST CHURCH STREET			JASPER	GA	30143
NORTHSIDE MINI WAREHOUSE Total	55,5.766	T	11	\$80.00						
Nusil Silicone technology	02/01/08			\$7,270.42	1050 Cindy Lane			Carpinteria	CA	93013
Nusil Silicone technology Total		\coprod	$\bot \bot$	\$7,270.42						
O.C. TANNER RECOGNITION COMPANY	03/19/08	\sqcup	\bot	\$89.63	1930 South State Street			Salt Lake City	UT	84115
O.C. TANNER RECOGNITION COMPANY Total Office Depot	02/12/08	\vdash	+	\$89.63 \$293.65	P.O. Box 633211	+	ACCOUNT # 35045659	CINCINNATI	ОН	45263-3211
Office Depot	03/06/08		++	\$41.02	P.O. Box 9020		ACCOUNT # 3304303	Des Moines	IA	50368-9020
Office Depot	03/12/08		+	\$19.11	P.O. Box 633211	1	ACCOUNT # 35045659		ОН	45263-3211

Lexington Rubber Group, Inc.	 08-11153	-scc		0oc 176-1	Filed 06/13/08 Enterd Trade Creditors Pg 28 of 40	ed 06/13/08 18:30	:15 Sched	ule E	F-1 to Sch	edule F of
	Date Claim Was Incurred & Consideration	Contigent	Disputed	Amount	1 g 20 01 40			Lexington	Rubber G	roup, Inc.
Supplier Name	For Claim		Dis	Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
Office Depot	03/20/08			\$99.63	P.O. Box 9020			Des Moines	IA	50368-9020
Office Depot	03/25/08		-	\$36.93 \$154.82	P.O. Box 633211		ACCOUNT # 3504565	Des Moines	OH	45263-3211
Office Depot Total	03/26/00			\$645.16	P.O. Box 9020			Des Moines	IA	50368-9020
OHIO EDISON COMPANY	02/20/08	3		\$38.014.16	P. O. BOX 3637			AKRON	ОН	44309-3637
OHIO EDISON COMPANY	02/20/08			\$15,651.64	1910 W Market St			Akron	OH	44313
OHIO EDISON COMPANY	03/19/08	3		\$15,310.32	1910 W Market St			Akron	OH	44313
OHIO EDISON COMPANY	03/20/08	3		\$36,359.13	P. O. BOX 3637			AKRON	ОН	44309-3637
OHIO EDISON COMPANY Total	/			\$105,335.25						
OLIVER STEEL PLATE CORP.	02/19/08	3	-	\$574.00 \$574.00	23364 Network Palce			Chicago	IL	60673-1233
OLIVER STEEL PLATE CORP Total Omega Engineering Inc	02/14/08	3		\$85.30	P O Box 740496			Atlanta	GA	30374
Omega Engineering Inc	03/03/08		+	\$160.92	1 3 500 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	One Omega Drive		Stamford	CT	06907-0047
Omega Engineering Inc	03/06/08		+	\$85.55		One Omega Drive	1	Stamford	CT	06907-0047
Omega Engineering Inc	03/11/08			\$447.23	P O Box 740496			Atlanta	GA	30374
Omega Engineering Inc	03/31/08	3		\$1,036.69	P. O. Box 2669			Stanford	CT	6906
Omega Engineering Inc Total		ЦΪ	Ш	\$1,815.69						
ORTON INDUSTRIES	01/22/08		+	\$162.95	P.O. BOX 2648	3180 REPS MILLER ROAD		NORCROSS	GA	30091-2648
ORTON INDUSTRIES ORTON INDUSTRIES	01/31/08		+	\$165.70 \$122.91	P.O. BOX 2648 P.O. BOX 2648	3180 REPS MILLER ROAD 3180 REPS MILLER ROAD		NORCROSS NORCROSS	GA GA	30091-2648 30091-2648
ORTON INDUSTRIES ORTON INDUSTRIES	02/08/08		+	\$122.91 \$167.45	P.O. BOX 2648 P.O. BOX 2648	3180 REPS MILLER ROAD 3180 REPS MILLER ROAD		NORCROSS	GA	30091-2648
ORTON INDUSTRIES	02/20/08			\$247.22	P.O. BOX 2648	3180 REPS MILLER ROAD		NORCROSS	GA	30091-2648
ORTON INDUSTRIES	02/22/08			\$190.07	P.O. BOX 2648	3180 REPS MILLER ROAD		NORCROSS	GA	30091-2648
ORTON INDUSTRIES	02/22/08	3		\$1,825.24	P.O. BOX 2648	3180 REPS MILLER ROAD		NORCROSS	GA	30091-2648
ORTON INDUSTRIES	03/14/08	3		\$427.62	P.O. BOX 2648	3180 REPS MILLER ROAD		NORCROSS	GA	30091-2648
ORTON INDUSTRIES	03/14/08			\$338.19	P.O. BOX 2648	3180 REPS MILLER ROAD		NORCROSS	GA	30091-2648
ORTON INDUSTRIES	03/20/08	3	-	\$706.82	P.O. BOX 2648	3180 REPS MILLER ROAD	SUITE 200	NORCROSS	GA	30091-2648
ORTON INDUSTRIES Total OSBORN INTERNATIONAL	01/21/08			\$4,354.17 \$1,415.97	5401 HAMILTON AVENUE			CLEVELAND	ОН	44114-3997
OSBORN INTERNATIONAL	03/25/08			\$3,017.32	5401 HAMILTON AVENUE			CLEVELAND	OH	44114-3997
OSBORN INTERNATIONAL Total	03/23/00	1		\$4,433.29	3401 HAWIETON AVENUE			OLLVELAND	011	44114 3331
OSS CO	01/31/08	3		\$1,623.59	2592 ELM ROAD NE			WARREN	ОН	44483
OSS CO	02/29/08	3		\$1,859.49	2592 ELM ROAD NE			WARREN	OH	44483
OSS CO	03/31/08	3		\$1,477.16	2592 ELM ROAD NE			WARREN	OH	44483
OSS CO Total				\$4,960.24						
OXCO, INC.	02/08/08		-	\$1,540.00	P.O. BOX 33462			CHARLOTTE	NC	28233
OXCO, INC. OXCO, INC.	02/18/08			\$1,815.00 \$2,796.00	P.O. BOX 33462 P.O. BOX 33462			CHARLOTTE CHARLOTTE	NC NC	28233 28233
OXCO, INC.	02/16/08			\$1,540.00	P.O. BOX 33462			CHARLOTTE	NC	28233
OXCO, INC.	03/17/08			\$1,520.00	P.O. BOX 33462			CHARLOTTE	NC	28233
OXCO, INC.	03/25/08		1	\$2,796.00	P.O. BOX 33462			CHARLOTTE	NC	28233
OXCO, INC.	03/25/08	3		\$1,842.23	P.O. BOX 33462			CHARLOTTE	NC	28233
OXCO, INC.	03/26/08	3		\$1,540.00	P.O. BOX 33462			CHARLOTTE	NC	28233
OXCO, INC. Total	20/16/5	+	+	\$15,389.23	DEDT AT 40477		ļ	ATI ANTA	0.1	04400
P P G INDUSTRIES INC P P G INDUSTRIES INC	02/18/08		+	\$20,613.12 \$12,962.40	DEPT AT 40177 DEPT AT 40177		1	ATLANTA ATLANTA	GA GA	31192 31192
P P G INDUSTRIES INC P P G INDUSTRIES INC	03/03/08		+	\$12,962.40 \$12,240.00	DEPT AT 40177 DEPT AT 40177		1	ATLANTA	GA	31192
P P G INDUSTRIES INC	03/10/08		+	\$7,405.20	DEPT AT 40177			ATLANTA	GA	31192
P P G INDUSTRIES INC	03/19/08		+	\$18,360.00	DEPT AT 40177		1	ATLANTA	GA	31192
P P G INDUSTRIES INC Total		LT	1	\$71,580.72						
PACKAGING CORPORATION	02/01/08	3		\$1,495.20	OF AMERICA	P.O. BOX 532058		ATLANTA	GA	30353-2058
PACKAGING CORPORATION Total		ДΪ	$+\Box$	\$1,495.20						
PAIN ENTERPRISES INC	02/25/08		+	\$381.02	IP		ļ	BLOOMINGTON	IN	47404
PAIN ENTERPRISES INC	03/03/08		+	\$575.02	P			BLOOMINGTON	IN	47404
PAIN ENTERPRISES INC PAIN ENTERPRISES INC	03/18/08		+	\$577.44 \$193.42	r D		 	BLOOMINGTON BLOOMINGTON	IN IN	47404 47404
PAIN ENTERPRISES INC Total	03/31/08	+	+	\$1,726.90			 	DECOMING TON	IIN	71404
PALLET ONE	03/26/08	3	+	\$6,250.08	POST OFFICE BOX 363	HIGHWAY 415		SMARR	GA	31086
PALLET ONE Total	33,23/00			\$6,250.08						1
PARKER INDUSTRIAL GRINDING	01/15/08	3		\$774.64	ATLANTA, INC.	1200 CHASTAIN ROAD	SUITE 207	KENNESAW	GA	30144-5827
PARKER INDUSTRIAL GRINDING Total				\$774.64						
Pat-A-Cakes Bakery	03/19/08	3	\perp	\$110.77	135 S. Herlong		ļ	Rock Hill	SC	29732
Pat-A-Cakes Bakery Total				\$110.77						

Lexington Rubber Group, Inc.	08-11153			Doc 176-1	Filed 06/13/08 Enter	ed 06/13/08 18:30	:15 Sched	ule F Attachment I Lexington I	F-1 to Sch	edule F of
	Date Claim Was Incurred & Consideration	Contigent	Unliquidated	Amount				Lexington	Nubber G	опр, пто.
Supplier Name	For Claim	ပိ	בֿ כֿ		Address Line 1	Address Line 2	Address Line 3	City	State	Zip
Pattons Inc Pattons Inc	01/02/08 02/04/08			\$2,000.00 \$1,200.00	P O Box 63128 P O Box 63128			Charlotte Charlotte	NC NC	28263-3128 28263-3128
Pattons Inc	02/22/08			\$368.99	P O Box 63128			Charlotte	NC	28263-3128
Pattons Inc	02/26/08			\$1,200.00	P O Box 63128			Charlotte	NC	28263-3128
Pattons Inc	03/18/08			\$1,473.90	P O Box 63128			Charlotte	NC	28263-3128
Pattons Inc Total	02/02/00	\vdash		\$6,242.89						
PBCC MAILING MACHINE LEASE PBCC MAILING MACHINE LEASE Total	03/03/08	1	-	\$40.13 \$40.13	+	+			+	
PEENING TECHNOLOGIES	01/09/08			\$100.00	6289 BLDG #8	BANKHEAD HIGHWAY		AUSTELL	GA	30106
PEENING TECHNOLOGIES Total		i i		\$100.00						1
PerkinElmer Life & Analytica	02/01/08			\$3,008.00	13633 Collections Center Dr.			Chicago	IL	60693-3685
PerkinElmer Life & Analytica	03/01/08	+		\$3,008.00	13633 Collections Center Dr.			Chicago	IL	60693-3685
PerkinElmer Life & Analytica Total PETRO LIANCE	03/28/08	+		\$6,016.00 \$560.70	PO Box 1145			Cary	NC	27512
PETRO LIANCE Total	03/28/08	+	+	\$560.70	FO DUX 1140			Cal y	INC	2/3/2
PICKENS COUNTY CHAMBER	03/31/08	+	-	\$500.00	OF COMMERCE	500 STEGALL DRIVE		JASPER	GA	30143
PICKENS COUNTY CHAMBER Total		口	╧	\$500.00						
Pickens County Progress	02/26/08			\$21.40	P.O. Box 67			Jasper	GA	30143
Pickens County Progress Total	00/00/20	\vdash		\$21.40	EQ NODELL MAIN CERSET	CLUTE OOF		MCDED	0.4	204.42
PICKENS COUNTY TAX COMMISSIO PICKENS COUNTY TAX COMMISSIO Total	03/30/08	╁┼		\$120.10 \$120.10	52 NORTH MAIN STREET	SUITE 205		JASPER	GA	30143
Piedmont East Urgent Care Ce	02/01/08			\$84.00	Tenet Carolina	P. O, Box 536831		Atlanta	GA	30353
Piedmont East Urgent Care Ce Total	02/01/00			\$84.00	Tenet Garonna	1 : 0; Box 330031		Allanta	OA.	50555
PIEDMONT PHYSICIANS' GROUP	03/27/08			\$225.00	AT TATE COMMUNITY CLINIC	P.O. BOX 510		TATE	GA	30177
PIEDMONT PHYSICIANS' GROUP Total				\$225.00						
PIEDMONT PLASTICS, INC.	01/22/08			\$6,765.88	1185 E. Waterloo Road			Akron	OH	44306
PIEDMONT PLASTICS, INC.	02/04/08			\$2,061.84	1185 E. Waterloo Road	OUTE 450		Akron	OH	44306
PIEDMONT PLASTICS, INC. PIEDMONT PLASTICS, INC.	02/23/08 03/20/08	1	-	\$4,739.07 \$247.84	2410 TECH CENTER PARKWAY 2410 TECH CENTER PARKWAY	SUITE 150 SUITE 150		LAWRENCEVILLE LAWRENCEVILLE	GA GA	30043 30043
PIEDMONT PLASTICS, INC.	03/20/08	1	-	\$235.06	2410 TECH CENTER PARKWAY	SUITE 150		LAWRENCEVILLE	GA	30043
PIEDMONT PLASTICS, INC.	03/27/08			\$2,150.88	1185 E. Waterloo Road	00112 100		Akron	ОН	44306
PIEDMONT PLASTICS, INC. Total				\$16,200.57						
PITNEY BOWES CREDIT COPR	02/13/08			\$328.49	PRINT MANAGEMENT	1625 WILLIAMS DRIVE	SUITE 206	MARIETTA	GA	30066
PITNEY BOWES CREDIT COPR	02/18/08			\$82.83	PRINT MANAGEMENT	1625 WILLIAMS DRIVE	SUITE 206	MARIETTA	GA	30066
PITNEY BOWES CREDIT COPR PITNEY BOWES CREDIT COPR	02/20/08 02/23/08			\$53.50 \$82.74	PRINT MANAGEMENT P O Box 856460	1625 WILLIAMS DRIVE	SUITE 206	MARIETTA Lousiville	GA KY	30066 40285-6460
PITNEY BOWES CREDIT COPR	02/24/08	+	-	\$14.71	PRINT MANAGEMENT	1625 WILLIAMS DRIVE	SUITE 206	MARIETTA	GA	30066
PITNEY BOWES CREDIT COPR	02/25/08			\$224.13	651 E Fourth St. Ste 308	1020 1112211 1110 211112	00.12.200	Chattanooga	TN	37403-1924
PITNEY BOWES CREDIT COPR	03/13/08			\$773.19	P. O. BOX 85460			LOUISVILLE	KY	40285
PITNEY BOWES CREDIT COPR	03/23/08	П		\$2.87	P O Box 856460			Lousiville	KY	40285-6460
PITNEY BOWES CREDIT COPR	03/23/08	+		\$296.96	P O Box 856460	4005 MILLIANO DDIVE	CLUTE 20C	Lousiville	KY	40285-6460
PITNEY BOWES CREDIT COPR PITNEY BOWES CREDIT COPR	03/27/08 03/30/08	+		\$82.94 \$111.27	PRINT MANAGEMENT P. O. BOX 85460	1625 WILLIAMS DRIVE	SUITE 206	MARIETTA LOUISVILLE	GA KY	30066 40285
PITNEY BOWES CREDIT COPR	03/30/06	+	+	\$2,053.63	1 . 0. DOX 00400			LOUISVILLE	IXI	70203
PLUMMER GRAPHICS	01/16/08	1 1		\$322.89	P. O. BOX 680655			CHARLOTTE	NC	28216
PLUMMER GRAPHICS	02/27/08			\$1,294.26	P. O. BOX 680655			CHARLOTTE	NC	28216
PLUMMER GRAPHICS Total				\$1,617.15						1
POLYCHEM DISPERSIONS	03/31/08	+		\$518.40	16066 INDUSTRIAL PKWY.			MIDDLEFIELD	OH	44062
POLYCHEM DISPERSIONS Total Polymer Packaging Inc	01/31/08	\vdash		\$518.40 \$4.629.56	P O Box 74640		-	Cleveland	ОН	44194-4640
Polymer Packaging Inc	02/12/08		+	\$397.51	P O Box 74640 P O Box 74640			Cleveland	OH	44194-4640
Polymer Packaging Inc	02/29/08		-	\$333.00	P O Box 74640			Cleveland	OH	44194-4640
Polymer Packaging Inc	02/29/08			\$4,453.50	P O Box 74640			Cleveland	OH	44194-4640
Polymer Packaging Inc	02/29/08			\$191.60	P O Box 74640			Cleveland	OH	44194-4640
Polymer Packaging Inc	03/28/08	\sqcup		\$4,014.36	P O Box 74640			Cleveland	OH	44194-4640
Polymer Packaging Inc Total	00/04/00	\vdash		\$14,019.53	CHEMICALS INC	1072 AKDON DENNING III	\ POAD	AKBON	OF	44212 0400
POLYMER VALLEY POLYMER VALLEY	02/01/08 02/22/08		-	\$2,479.68 \$2,479.68	CHEMICALS, INC. CHEMICALS, INC.	1872 AKRON-PENNINSULA 1872 AKRON-PENNINSULA		AKRON AKRON	OH OH	44313-9100 44313-9100
POLYMER VALLEY	03/14/08		-	\$2,479.68	CHEMICALS, INC.	1872 AKRON-PENNINSULA		AKRON	OH	44313-9100
POLYMER VALLEY	03/27/08		-	\$2,479.68	CHEMICALS, INC.	1872 AKRON-PENNINSULA		AKRON	OH	44313-9100
POLYMER VALLEY Total				\$9,918.72						
POWELL ELECTRONICS	01/09/08			\$2,117.77	6767 MADISON PIKE, N.W.	SUITE 100		HUNSVILLE	AL	35806
POWELL ELECTRONICS	02/22/08			\$2,117.77	6767 MADISON PIKE, N.W.	SUITE 100		HUNSVILLE	AL	35806

Lexington Rubber Group, Inc.	08-11153			Doc 176-1 	Filed 06/13/08 Entered Pg 30 of 40	d 06/13/08 18:3	0:15 Sched	ule F Attachment Lexington	: F-1 to Sch Rubber G	edule F of roup, Inc.
	Date Claim Was Incurred & Consideration	Contigent	Unliquidated Disputed	Amount						
Supplier Name	For Claim	ပိ	P IS		Address Line 1	Address Line 2	Address Line 3	City	State	Zip
POWELL ELECTRONICS Total				\$4,235.54						
POWER SYSTEMS, INC. POWER SYSTEMS, INC.	02/05/08 02/29/08	-		\$721.16 \$3,555.30	P.O. BOX 525 P.O. BOX 525			ALPHARETTA ALPHARETTA	GA GA	30009-0525 30009-0525
POWER SYSTEMS, INC. Total	02/29/06	\vdash		\$4,276.46	P.O. BOX 525			ALPHARETTA	GA	30009-0525
PQ SYSTEMS	03/20/08			\$129.00	P. O. Box 750010			Dayton	ОН	45475
PQ SYSTEMS Total				\$129.00				.,		
Pratt Industries-Statesville	01/31/08			\$2,657.18	P. O. Box 933912			Atlanta	GA	31193-3912
Pratt Industries-Statesville Total				\$2,657.18						
Preferred Acquisition Co LLC	02/11/08	<u> </u>		\$7,970.00	4871 Neo Parkway			Cleveland	ОН	44128
Preferred Acquisition Co LLC Total PREFERRED RUBBER	01/28/08	-		\$7,970.00 \$5,819.50	Deronde Acquisition	P. O. Box 643909		Pittsburgh	PA	15264-3909
PREFERRED RUBBER	02/08/08	\vdash		\$5,981.72	Deronde Acquisition	P. O. Box 643909		Pittsburgh	PA	15264-3909
PREFERRED RUBBER	02/27/08	t		\$1,493.14	COMPOUNDING CORPORATION	1020 LAMBERT STREET		BARBERTON	ОН	44203
PREFERRED RUBBER	02/28/08	TT		\$9,748.73	Deronde Acquisition	P. O. Box 643909		Pittsburgh	PA	15264-3909
PREFERRED RUBBER	03/06/08			\$3,822.19	COMPOUNDING CORP	PO BOX 71-4562		COLUMBUS	ОН	43271-4562
PREFERRED RUBBER	03/13/08	Щ		\$5,778.95	Deronde Acquisition	P. O. Box 643909		Pittsburgh	PA	15264-3909
PREFERRED RUBBER	03/20/08	$\sqcup \bot$		\$7,336.80	Deronde Acquisition	P. O. Box 643909		Pittsburgh	PA	15264-3909
PREFERRED RUBBER PREFERRED RUBBER Total	03/26/08	$\vdash \vdash$		\$1,131.20 \$41,112.23	COMPOUNDING CORP	PO BOX 71-4562		COLUMBUS	OH	43271-4562
Premier Global Services	03/26/08	 		\$41,112.23	Po Box 404351			Atlanta	GA	30384-4351
Premier Global Services Total	03/20/00			\$41.43	1 0 000 404331			Allania	GA.	30304-4331
PREMIERE CONFERENCING	02/26/08			\$28.68	P.O. BOX 875450			KANSAS CITY	MO	64187-5450
PREMIERE CONFERENCING	03/26/08			\$39.72	P.O. BOX 875450			KANSAS CITY	MO	64187-5450
PREMIERE CONFERENCING Total				\$68.40						
PROCESS OILS, INC.	01/22/08			\$25,437.00	ONE SUGAR CREEK CENTER BLVD.	#920		SUGAR LAND	TX	77478
PROCESS OILS, INC.	02/15/08			\$25,395.30	ONE SUGAR CREEK CENTER BLVD.	#920		SUGAR LAND	TX	77478
PROCESS OILS, INC. PROCESS OILS, INC.	03/11/08 03/26/08	╁		\$26,622.04 \$26,608.93	ONE SUGAR CREEK CENTER BLVD. ONE SUGAR CREEK CENTER BLVD.	#920 #920		SUGAR LAND SUGAR LAND	TX TX	77478 77478
PROCESS OILS, INC. Total	03/20/06	\vdash		\$104,063.27	ONE SOGAR CREEK CENTER BLVD.	#920		SUGAN LAND	17	11410
PT DISTRIBUTORS	01/31/08			\$784.00	NO. 8 JIN APOLLO U5/196	SEKSYEN U5	SHAH ALAM	SELANGOR		40150
PT DISTRIBUTORS Total				\$784.00						
PYE - BARKER SUPPLY	01/17/08			\$527.04	COMPANY, INC. C1	121 ROYAL DRIVE		FOREST PARK	GA	30297
PYE - BARKER SUPPLY Total		$\sqcup \bot$		\$527.04						
QAD. INC.	12/07/07	\vdash		\$15,685.44	10000 MIDLANTIC DRIVE	SUITE 200 EAST		MT. LAUREL	NJ	8054
QAD. INC. Total QUALITY PLUS, INC.	03/17/08	╁		\$15,685.44 \$4,668.75	324 AIRPORT INDUSTRIAL DRIVE			YPSILANTI	MI	48198
QUALITY PLUS, INC.	03/24/08			\$695.00	324 AIRPORT INDUSTRIAL DRIVE			YPSILANTI	MI	48198
QUALITY PLUS, INC.	03/24/08			\$2,149.35	324 AIRPORT INDUSTRIAL DRIVE			YPSILANTI	MI	48198
QUALITY PLUS, INC.	03/31/08			\$2,781.20	324 AIRPORT INDUSTRIAL DRIVE			YPSILANTI	MI	48198
QUALITY PLUS, INC.	03/31/08			\$2,205.90	324 AIRPORT INDUSTRIAL DRIVE			YPSILANTI	MI	48198
QUALITY PLUS, INC. Total		igspace		\$12,500.20	20.2.07000		1	B		10101 5777
Quill Quill	02/06/08 02/06/08	\vdash	+	\$149.78 \$110.15	P.O. Box 37600 P.O. Box 37600			Philadelphia Philadelphia	PA PA	19101-0600 19101-0600
Quill	02/06/08	\vdash	-	\$110.15 \$181.88	P.O. Box 37600 P.O. Box 37600			Philadelphia Philadelphia	PA PA	19101-0600
Quill	02/29/08	+		\$239.00	P.O. Box 37600			Philadelphia	PA	19101-0600
Quill	03/17/08	\Box		\$181.93	P.O. Box 37600			Philadelphia	PA	19101-0600
Quill Total				\$862.74				,		
R. T. Vanderbilt Company Inc	02/01/08			\$2,313.00	P.O. Box 8500-1361			Philadelphia	PA	19178-1361
R. T. Vanderbilt Company Inc Total		igspace		\$2,313.00	10070 0 1 1 1 11		1	<u> </u>		45.400 :=::
R.E. Conduit Company, Inc	02/06/08			\$4,401.00	3050 Springboro West			Daton	OH	45439-1716
R.E. Conduit Company, Inc R.E. Conduit Company, Inc	02/06/08 03/04/08	\vdash		\$1,384.94 \$2.620.99	3050 Springboro West 3050 Springboro West			Daton Daton	OH OH	45439-1716 45439-1716
R.E. Conduit Company, Inc R.E. Conduit Company, Inc	03/04/08	++	+	\$2,620.99	3050 Springboro West			Daton	OH	45439-1716
R.E. Conduit Company, Inc	03/28/08			\$389.00	3050 Springboro West			Daton	OH	45439-1716
R.E. Conduit Company, Inc Total				\$10,518.27	, , , , , , , , , , , , , , , , , , , ,					
RAF FLUID POWER	03/19/08			\$24.46	6750 Arnold Miller Parkway			Solon	OH	44139
RAF FLUID POWER	03/20/08			\$169.80	67505 ARNOLD MILLER PARKWAY			SOLON	ОН	44139
RAF FLUID POWER	03/24/08	$\sqcup \!\!\! \perp$		\$88.48	67505 ARNOLD MILLER PARKWAY			SOLON	OH	44139
RAF FLUID POWER Total	03/28/08	$\vdash \vdash$		\$180.04	67505 ARNOLD MILLER PARKWAY			SOLON	ОН	44139
RAF FLUID POWER Total Randall Supply	01/18/08	\vdash		\$462.78 \$309.36	2409 Walkup Ave.			Monroe	NC	28110
Randall Supply Total	01/10/00	+		\$309.36	2-100 Walkup AVO.			IVIOITIOC	140	20110

Lexington Rubber Group, Inc.	 08-11153			Doc 176-1	Filed 06/13/08 Entere Fig 31 of 40	d 06/13/08 18:3():15 Schedu	He F Attachment Lexington	F-1 to Sch	nedule F of
	Date Claim Was Incurred & Consideration	Contigent	Disputed	Amount				Loxington	- Rubbo. G	
Supplier Name	For Claim	8 E	į	Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
REESE FLORAL ART Total REESE TOOL & METAL SERVICE I	03/12/08		-	\$104.37 \$575.47	P O BOX 1040	30 NORTH RIVER ROAD		WARREN	OH	44483
REESE TOOL & METAL SERVICE I Total	03/12/00			\$575.47	F O BOX 1040	30 NORTH RIVER ROAD		WARREN	ОП	44463
REGLOPLAS	02/08/08	3		\$296.32	1088 MINERS ROAD			ST. JOSEPH	MI	49085
REGLOPLAS Total	00/04/00			\$296.32	20.5 4504				110	100050
REM Enterprise REM Enterprise	03/04/08			\$1,078.00 \$330.00	PO Box 1581 PO Box 1581			Gastonia Gastonia	NC NC	28053 28053
REM Enterprise	03/17/08			\$450.00	PO Box 1581			Gastonia	NC	28053
REM Enterprise	02/28/08			\$150.00	PO Box 1581			Gastonia	NC	28053
REM Enterprise Total				\$2,008.00						
RENTWEAR INC	01/11/08			\$159.62	7944 Whipple Ave NW			North Canton	OH	44720
RENTWEAR INC RENTWEAR INC	01/18/08 01/25/08			\$80.61 \$155.87	7944 Whipple Ave NW 7944 Whipple Ave NW			North Canton North Canton	OH OH	44720 44720
RENTWEAR INC	02/01/08			\$107.49	7944 Whipple Ave NW			North Canton	OH	44720
RENTWEAR INC	02/08/08	3		\$161.48	7944 Whipple Ave NW			North Canton	OH	44720
RENTWEAR INC	02/15/08			\$87.10	7944 Whipple Ave NW			North Canton	OH	44720
RENTWEAR INC RENTWEAR INC	02/22/08		+	\$171.00	7944 Whipple Ave NW		+	North Canton	OH	44720
RENTWEAR INC	02/29/08		+	\$76.29 \$175.68	7944 Whipple Ave NW 7944 Whipple Ave NW		+	North Canton North Canton	OH OH	44720 44720
RENTWEAR INC	03/14/08			\$71.92	7944 Whipple Ave NW			North Canton	OH	44720
RENTWEAR INC	03/21/08	3		\$189.92	7944 Whipple Ave NW			North Canton	ОН	44720
RENTWEAR INC Total				\$1,436.98						
Resources for Manufacturing	02/20/08	3		\$865.85	7644 McEwen Rd			Dayton	ОН	45459
Resources for Manufacturing Total RHEIN CHEMIE	02/19/08			\$865.85 \$1.676.70	145 PARKER COURT			CHARDON	ОН	44024
RHEIN CHEMIE	03/19/08			\$1,676.70	145 PARKER COURT			CHARDON	ОН	44024
RHEIN CHEMIE Total				\$3,353.40						
RICE'S NURSERY, INC.	02/22/08			\$218.88	1651 55th St NE			North Canton	OH	44721
RICE'S NURSERY, INC.	02/27/08			\$482.57	1651 55th St NE			North Canton	OH	44721
RICE'S NURSERY, INC. RICE'S NURSERY, INC.	03/08/08			\$577.97 \$592.86	1651 55th St NE 1651 55th St NE			North Canton North Canton	OH OH	44721 44721
RICE'S NURSERY, INC. Total	03/03/00	+	+	\$1,872.28	1001 30th 3t NE			North Carton	OH	77721
RICHMOND SUPPLY CORP.	03/27/08	3		\$556.75	P.O. BOX 1727			AUGUSTA	GA	30903
RICHMOND SUPPLY CORP. Total				\$556.75						
RIDDLE OFFICE SUPPLIES RIDDLE OFFICE SUPPLIES	01/31/08 02/01/08		-	\$176.69 (\$27.99)	CANTON OFFICE SUPPLIES, INC. CANTON OFFICE SUPPLIES, INC.	P.O. BOX 925 P.O. BOX 925	185 WEST MAIN STRE		GA GA	30114 30114
RIDDLE OFFICE SUPPLIES	02/05/08		+	\$20.29	CANTON OFFICE SUPPLIES, INC.	P.O. BOX 925	185 WEST MAIN STRE		GA	30114
RIDDLE OFFICE SUPPLIES	02/07/08			\$198.42	CANTON OFFICE SUPPLIES, INC.	P.O. BOX 925	185 WEST MAIN STRE		GA	30114
RIDDLE OFFICE SUPPLIES	02/21/08			\$301.27	CANTON OFFICE SUPPLIES, INC.	P.O. BOX 925	185 WEST MAIN STRE		GA	30114
RIDDLE OFFICE SUPPLIES	02/26/08		\bot	\$390.45	CANTON OFFICE SUPPLIES, INC.	P.O. BOX 925	185 WEST MAIN STRE		GA	30114
RIDDLE OFFICE SUPPLIES RIDDLE OFFICE SUPPLIES	02/28/08		+	\$254.85 \$7.91	CANTON OFFICE SUPPLIES, INC. CANTON OFFICE SUPPLIES, INC.	P.O. BOX 925 P.O. BOX 925	185 WEST MAIN STRE		GA GA	30114 30114
RIDDLE OFFICE SUPPLIES	03/04/08			\$24.27	CANTON OFFICE SUPPLIES, INC.	P.O. BOX 925	185 WEST MAIN STRE		GA	30114
RIDDLE OFFICE SUPPLIES	03/06/08			\$168.89	CANTON OFFICE SUPPLIES, INC.	P.O. BOX 925	185 WEST MAIN STRE		GA	30114
RIDDLE OFFICE SUPPLIES	03/11/08			\$473.80	CANTON OFFICE SUPPLIES, INC.	P.O. BOX 925	185 WEST MAIN STRE		GA	30114
RIDDLE OFFICE SUPPLIES	03/13/08		+	\$34.20 \$102.76	CANTON OFFICE SUPPLIES, INC.	P.O. BOX 925 P.O. BOX 925	185 WEST MAIN STRE 185 WEST MAIN STRE	CANTON	GA	30114
RIDDLE OFFICE SUPPLIES RIDDLE OFFICE SUPPLIES	03/18/08 03/25/08			\$193.76 \$183.69	CANTON OFFICE SUPPLIES, INC. CANTON OFFICE SUPPLIES, INC.	P.O. BOX 925 P.O. BOX 925	185 WEST MAIN STRE		GA GA	30114 30114
RIDDLE OFFICE SUPPLIES	03/27/08			\$59.17	CANTON OFFICE SUPPLIES, INC.	P.O. BOX 925	185 WEST MAIN STRE		GA	30114
RIDDLE OFFICE SUPPLIES	03/28/08			\$146.43	CANTON OFFICE SUPPLIES, INC.	P.O. BOX 925	185 WEST MAIN STRE		GA	30114
RIDDLE OFFICE SUPPLIES Total		$oxed{\Box}$		\$2,606.10						
ROBERT'S EMBROIDERY ROBERT'S EMBROIDERY Total	12/31/07	++		\$405.17 \$405.17	1651 55th St NE		+	North Canton	OH	44721
RODECO Company Inc	02/26/08	+	+	\$207.00	5811 Buchanan Dr			Sanford	NC	27330
RODECO Company Inc	03/07/08			\$713.00	5811 Buchanan Dr			Sanford	NC	27330
RODECO Company Inc	03/17/08	3		\$920.00	5811 Buchanan Dr			Sanford	NC	27330
RODECO Company Inc Total		$\perp \Gamma$	\perp	\$1,840.00	Laga COUTILLIAN III TOU CT			BALTON		
RODEN ELECTRICAL SUPPLY RODEN ELECTRICAL SUPPLY	02/15/08		+	\$308.47	1020 SOUTH HAMILTON ST. 1020 SOUTH HAMILTON ST.			DALTON	GA	30720
RODEN ELECTRICAL SUPPLY RODEN ELECTRICAL SUPPLY Total	02/15/08	' 		\$409.45 \$717.92	1020 SOUTH HAMILTON ST.		1	DALTON	GA	30720
Rome Electric Motor Works, I	02/29/08	3		\$488.00	36 Westside Industrial Blvd.		 	Rome	GA	30165-2082
Rome Electric Motor Works, I Total	52,25,00			\$488.00						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
RONDY & CO., INC.	02/08/08	3		\$3,903.90	255 WOOSTER RD. N.			BARBERTON	ОН	44203

Lexington Rubber Group, Inc.	 08-11153	Sec	1	Poc 176-1	Filed 06/13/08 Enter Fig 32 of 40	'ed 06/13/08 18:3(0:15 Sched	ule E Attachment	F-1 to Sch	edule F of
.	Date Claim Was Incurred	Contigent	Disputed		Pg 32 of 40			Lexington	Rubber G	roup, Inc.
Supplier Name	& Consideration For Claim	Sonti	Jispu	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
RONDY & CO., INC. Total	1 Of Claim	-	, 🖰	\$3,903.90	Address Line 1	Address Line 2	Address Line 5	City	State	Ζίρ
ROTO ROOTER	03/17/08	3		\$228.00	PO BOX 2506			ROCK HILL	SC	29730
ROTO ROOTER Total				\$228.00						
Rudolph Bros. & Co	02/12/08			\$484.90	Dept L1324			Columbus	OH	43260-1324
Rudolph Bros. & Co	02/25/08			\$3,430.36	Dept L1324			Columbus	ОН	43260-1324
Rudolph Bros. & Co	02/26/08			\$2,728.03	Dept L1324			Columbus	OH	43260-1324
Rudolph Bros. & Co	03/10/08			\$2,733.08	Dept L1324			Columbus	OH	43260-1324
Rudolph Bros. & Co Rudolph Bros. & Co	03/11/08			\$493.88 \$3,429.84	Dept L1324 Dept L1324			Columbus Columbus	OH OH	43260-1324 43260-1324
Rudolph Bros. & Co	03/13/08			\$504.34	Dept L1324			Columbus	OH	43260-1324
Rudolph Bros. & Co	03/26/08			\$2,744.20	Dept L1324			Columbus	OH	43260-1324
Rudolph Bros. & Co Total	737=377			\$16,548.63						10000
S & S INC	01/29/08	3		\$522.64	21300 ST CLAIR AVENUE			CLEVELAND	ОН	44117
S & S INC	02/05/08			\$522.64	21300 ST CLAIR AVENUE			CLEVELAND	ОН	44117
S & S INC	02/12/08			\$522.64	21300 ST CLAIR AVENUE			CLEVELAND	OH	44117
S & S INC	02/19/08			\$522.64	21300 ST CLAIR AVENUE			CLEVELAND	OH	44117
S & S INC	02/26/08			\$522.64	21300 ST CLAIR AVENUE			CLEVELAND	OH	44117
S & S INC	03/04/08			\$522.64	21300 ST CLAIR AVENUE			CLEVELAND CLEVELAND	OH	44117 44117
S & S INC S & S INC	03/11/08			\$522.64 \$522.64	21300 ST CLAIR AVENUE 21300 ST CLAIR AVENUE			CLEVELAND	OH OH	44117
S & S INC	03/25/08			\$522.64 \$522.64	21300 ST CLAIR AVENUE	+		CLEVELAND	OH	44117
S & S INC Total	03/23/06	7		\$4,703.76	21300 ST CEAR AVENUE			CLEVELAND	ОП	44117
S.C. Dept of Agriculture	02/25/08	3		\$163.50	Finance Dept.	P.O. Box 11280		Columbia	SC	29211-1280
S.C. Dept of Agriculture Total	02/20/00	1		\$163.50	Timanoo Bopt.	1 .O. DOX 11200		Columbia	- 00	20211 1200
Safety Kleen Oil Services	03/14/08	3		\$271.00		P O Box 382066		Pittsburgh	PA	15250-8066
Safety Kleen Oil Services	03/14/08	3		\$335.00		P O Box 382066		Pittsburgh	PA	15250-8066
Safety Kleen Oil Services	03/14/08	3		\$494.08		P O Box 382066		Pittsburgh	PA	15250-8066
Safety Kleen Oil Services Total				\$1,100.08						
SAM'S CLUB	02/20/08			\$199.60	PO Box 530970			Atlanta	GA	30353-0970
SAM'S CLUB	02/20/08	3		\$560.62	PO Box 530970			Atlanta	GA	30353-0970
SAM'S CLUB Total	04/05/00			\$760.22	4074 DO Charlistand Dd			Namanaa	C 4	20002
Scales Systems, Inc. Scales Systems, Inc.	01/25/08			\$2,521.35 \$2,060.00	4274-B2 Shackleford Rd. 4274-B2 Shackleford Rd.			Norcross	GA GA	30093 30093
Scales Systems, Inc.	03/10/08			\$390.50	4274-B2 Shackleford Rd.	+		Norcross Norcross	GA	30093
Scales Systems, Inc.	03/10/08			\$615.50	4274-B2 Shackleford Rd.			Norcross	GA	30093
Scales Systems, Inc. Total	00/01/00	1		\$5,587.35	TET T BE CHACKICICIA IVA.			140101000	O, t	00000
SCHNEEBERGER CORP.	03/11/08	3		\$2,762.01	1380 Gateway Drive Suite #8			Elgin	IL	60124
SCHNEEBERGER CORP. Total				\$2,762.01				Ŭ		
SCHOEN INSULATION SVC INC	01/25/08	3		\$1,785.90	850 UNIVETER ROAD			CANTON	GA	30115
SCHOEN INSULATION SVC INC Total				\$1,785.90						
SEBRING CONTAINER, CORP.	02/05/08			\$1,393.30	P O Box 44719			Madison	WI	53744-4719
SEBRING CONTAINER, CORP.	02/12/08			\$587.20	P O Box 44719			Madison	WI	53744-4719
SEBRING CONTAINER, CORP.	02/12/08		+	\$95.00	P O Box 44719			Madison	WI	53744-4719
SEBRING CONTAINER, CORP. SEBRING CONTAINER, CORP.	02/19/08		+	\$894.70 \$587.20	P O Box 44719 P O Box 44719			Madison Madison	WI	53744-4719 53744-4719
SEBRING CONTAINER, CORP.	03/04/08		+	\$1,188.30	P O Box 44719			Madison	WI	53744-4719
SEBRING CONTAINER, CORP.	03/11/08			\$1,393.30	P O Box 44719		+	Madison	WI	53744-4719
SEBRING CONTAINER, CORP.	03/18/08			\$1,155.46	P O Box 44719			Madison	WI	53744-4719
SEBRING CONTAINER, CORP.	03/25/08			\$587.20	P O Box 44719			Madison	WI	53744-4719
SEBRING CONTAINER, CORP. Total				\$7,881.66						
Sharp Electronics Corp.	03/25/08			\$251.00	DBA Sharp Business Systems	Dept. AT 40322		Atlanta	GA	31192-0322
Sharp Electronics Corp.	03/25/08	3		\$174.64	DBA Sharp Business Systems	Dept. AT 40322		Atlanta	GA	31192-0322
Sharp Electronics Corp. Total		$\bot\bot$		\$425.64				1.		1
Shaw Supply Company	01/31/08			\$37.59	613 East Church Street		+	Jasper	GA	30143
Shaw Supply Company	02/28/08		+	\$5.05	613 East Church Street			Jasper	GA	30143
Shaw Supply Company	03/03/08			\$3.39 \$12.23	613 East Church Street 613 East Church Street		+	Jasper	GA GA	30143 30143
Shaw Supply Company Shaw Supply Company	03/07/08			\$12.23	613 East Church Street			Jasper Jasper	GA	30143
Shaw Supply Company	03/14/08			\$22.57	613 East Church Street			Jasper	GA	30143
Shaw Supply Company	03/15/08			\$18.29	613 East Church Street			Jasper	GA GA	30143
Shaw Supply Company	03/17/08			\$46.15	613 East Church Street			Jasper	GA	30143
Shaw Supply Company	03/20/08			\$21.94	613 East Church Street			Jasper	GA	30143
Shaw Supply Company	03/20/08			\$16.15	613 East Church Street			Jasper	GA	30143

Lexington Rubber Group, Inc.	- 08-11153	-sqc	7	Doc 176-1	Filed 06/13/08 Enter Pg 33 of 40	'ed 06/13/08 18:30):15 Sched	ule F	F-1 to Sch	edule F of
Lexington Rubber Group, inc.					''Pg 33 0f 40			Lexington	Rubber G	roun Inc
	Date Claim	t l	Disputed					Lexington	itubbei 0	roup, mo.
	Was Incurred	Contigent	ted							
	& Consideration	ontig	nds	Amount						
Supplier Name	For Claim			Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
Shaw Supply Company Shaw Supply Company	03/20/08			\$4.87 \$19.08	613 East Church Street 613 East Church Street			Jasper Jasper	GA GA	30143 30143
Shaw Supply Company Total	03/26/00			\$238.09	013 East Church Street			Jaspei	GA	30143
SHELL LUBRICANTS	01/31/08	3		\$1,805.10	7330 SERENITY PLACE			CUMMING	GA	30041
SHELL LUBRICANTS	02/11/08			\$251.04	7330 SERENITY PLACE			CUMMING	GA	30041
SHELL LUBRICANTS	02/21/08			\$343.75	7330 SERENITY PLACE			CUMMING	GA	30041
SHELL LUBRICANTS	02/29/08			\$1,914.50 \$343.75	7330 SERENITY PLACE 7330 SERENITY PLACE			CUMMING CUMMING	GA GA	30041 30041
SHELL LUBRICANTS SHELL LUBRICANTS	03/20/08			\$2,735.00	7330 SERENITY PLACE			CUMMING	GA	30041
SHELL LUBRICANTS Total	03/20/00	1		\$7,393.14	7000 GENERITT FEAGE			COMMINIO	OA .	30041
SHI, J. STEPHEN	10/02/07	7		\$1,104.00	584 LINE CHURCH ROAD			ALTO	GA	30510
SHI, J. STEPHEN	10/31/07			\$345.00	584 LINE CHURCH ROAD			ALTO	GA	30510
SHI, J. STEPHEN	11/30/07		\bot	(\$416.17)	584 LINE CHURCH ROAD			ALTO	GA	30510
SHI, J. STEPHEN	12/31/07		+	\$713.00 \$230.00	584 LINE CHURCH ROAD			ALTO ALTO	GA GA	30510
SHI, J. STEPHEN SHI, J. STEPHEN	01/31/08		+	\$230.00 \$276.00	584 LINE CHURCH ROAD 584 LINE CHURCH ROAD			ALTO	GA GA	30510 30510
SHI, J. STEPHEN	03/31/08		\top	\$874.00	584 LINE CHURCH ROAD			ALTO	GA	30510
SHI, J. STEPHEN Total		上十		\$3,125.83						
SHIN-ETSU SILICONES OF	01/24/08			\$14,674.00	AMERICA, INC.	1150 DAMAR DRIVE		AKRON	OH	443051
SHIN-ETSU SILICONES OF	02/05/08		4	\$13,978.25	AMERICA, INC.	1150 DAMAR DRIVE		AKRON	OH	443051
SHIN-ETSU SILICONES OF	02/06/08		-	\$13,512.73	AMERICA, INC.	1150 DAMAR DRIVE		AKRON	OH	443051
SHIN-ETSU SILICONES OF SHIN-ETSU SILICONES OF	02/12/08			\$15,180.00 \$14,231.25	AMERICA, INC. AMERICA, INC.	1150 DAMAR DRIVE 1150 DAMAR DRIVE		AKRON AKRON	OH OH	443051 443051
SHIN-ETSU SILICONES OF	02/14/08			\$1,843.20	AMERICA, INC.	1150 DAMAR DRIVE		AKRON	OH	443051
SHIN-ETSU SILICONES OF	02/26/08			\$5,918.40	AMERICA, INC.	1150 DAMAR DRIVE		AKRON	OH	443051
SHIN-ETSU SILICONES OF	02/26/08	3		\$14,770.80	AMERICA, INC.	1150 DAMAR DRIVE		AKRON	OH	443051
SHIN-ETSU SILICONES OF	03/06/08			\$1,488.00	AMERICA, INC.	1150 DAMAR DRIVE		AKRON	OH	443051
SHIN-ETSU SILICONES OF	03/19/08			\$15,114.00	AMERICA, INC. AMERICA, INC.	1150 DAMAR DRIVE		AKRON AKRON	OH OH	443051 443051
SHIN-ETSU SILICONES OF SHIN-ETSU SILICONES OF Total	03/25/08	3		\$14,850.00 \$125,560.63	AMERICA, INC.	1150 DAMAR DRIVE		AKRON	OH	443051
SIGNA STORTECH	01/11/08	3		\$246.00	PO Box 2408			North Canton	ОН	44720
SIGNA STORTECH Total				\$246.00						1
SILCO TEC	02/20/08			\$2,040.19	707 BOYD BOULEVARD			LA PORTE	IN	46350
SILCO TEC	02/25/08			\$3,782.56	707 BOYD BOULEVARD			LA PORTE	IN	46350
SILCO TEC SILCO TEC Total	03/13/08	3	-	\$4,080.38 \$9,903.13	707 BOYD BOULEVARD			LA PORTE	IN	46350
Simplex Grinnell	01/29/08	2		\$980.96	Dept CH 10320	+		Palatine	lu lu	60055-0320
Simplex Grinnell	03/13/08			\$121.00	Dept 011 10020	762 BEV ROAD		YOUNGSTOWN	OH	44512
Simplex Grinnell Total				\$1,101.96						1.0.1
SI-NERGY ELASTOMERS, INC.	02/19/08	3		\$1,065.00	P.O. BOX 245	6200 HOTEL STREET		AUSTELL	GA	30168
SI-NERGY ELASTOMERS, INC. Total	00/00/00			\$1,065.00	NODTH OF ORDER VARD DRO	100 11/11 1/50 01005		51111414		100=10
SJAAN TAYLOR SJAAN TAYLOR Total	03/22/08	5	+	\$215.00 \$215.00	NORTH GEORGIA YARD PRO	120 WALKER RIDGE		ELLIJAY	GA	30540
SOLAR ATMOSPHERES, INC.	01/18/08	3	+	\$215.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	01/21/08			\$400.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	01/24/08	3		\$475.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	01/25/08			\$275.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	01/29/08		+	\$765.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC. SOLAR ATMOSPHERES. INC.	01/29/08		+	\$475.00 \$525.00	30 Industrial Road 30 Industrial Road			Hermitage Hermitage	PA PA	16148 16148
SOLAR ATMOSPHERES, INC.	01/31/08		+	\$275.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	02/04/08			\$275.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	02/05/08	3		\$275.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	02/07/08			\$275.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	02/07/08		-	\$275.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC. SOLAR ATMOSPHERES, INC.	02/11/08		+	\$440.00 \$200.00	30 Industrial Road 30 Industrial Road			Hermitage Hermitage	PA PA	16148 16148
SOLAR ATMOSPHERES, INC.	02/14/08		+	\$475.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	02/18/08			\$210.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	02/21/08			\$525.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	02/25/08			\$200.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	02/25/08		-	\$675.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	02/26/08	3		\$400.00	30 Industrial Road			Hermitage	PA	16148

Lexington Rubber Group, Inc.	08-11153 -			o c 176-1	Filed 06/13/08 Enter	ed 06/13/08 18:30):15 Schedı	He Attachment Lexington		
	Date Claim Was Incurred & Consideration	Contigent	Disputed	Amount						
Supplier Name	For Claim	S E	j ä	Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
SOLAR ATMOSPHERES, INC.	02/28/08			\$210.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC. SOLAR ATMOSPHERES, INC.	02/29/08 03/06/08		++	\$210.00 \$200.00	30 Industrial Road 30 Industrial Road			Hermitage Hermitage	PA PA	16148 16148
SOLAR ATMOSPHERES, INC.	03/07/08		+	\$750.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	03/10/08			\$475.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	03/11/08			\$200.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	03/14/08			\$200.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	03/17/08			\$525.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	03/18/08		\bot	\$200.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	03/19/08			\$400.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC. SOLAR ATMOSPHERES, INC.	03/24/08 03/24/08		++	\$600.00 \$950.00	30 Industrial Road 30 Industrial Road			Hermitage Hermitage	PA PA	16148 16148
SOLAR ATMOSPHERES, INC.	03/27/08		+++	\$400.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	03/31/08		++	\$475.00	30 Industrial Road		1	Hermitage	PA	16148
SOLAR ATMOSPHERES, INC. Total				\$13,535.00	-					
SOUTHEASTERN HOSE INC	01/31/08			\$704.60	P.O. Box 575	506 Sangamore Rd.		Breman	GA	30110
SOUTHEASTERN HOSE INC	01/31/08		$\bot\bot$	\$1,129.53	P.O. Box 575	506 Sangamore Rd.		Breman	GA	30110
SOUTHEASTERN HOSE INC Total	00/00/22	\vdash	+	\$1,834.13	DO DOY FORGINGS			CAINEOVILLE	C A	20504
SOUTHERN IND.PROD.,INC. SOUTHERN IND.PROD.,INC.	02/06/08 03/03/08		+	\$151.19 \$150.95	P.O. BOX 5356 WSB P.O. BOX 5356 WSB			GAINESVILLE GAINESVILLE	GA GA	30504 30504
SOUTHERN IND.PROD.,INC. SOUTHERN IND.PROD.,INC. Total	03/03/06		+ +	\$302.14	P.O. BOX 5336 WSB			GAINESVILLE	GA	30304
SOUTHERN PARTS & ENGINEERING	03/29/08		++-	\$52.00	3200 ENGINEERING PARKWAY			ALPHARETTA	GA	30004
SOUTHERN PARTS & ENGINEERING Total	00/20/00			\$52.00	0200 211011122111110 171111111111			7.2. 10.112.1171	<u> </u>	
SOUTHWICK & MEISTER, INC	01/15/08			\$59.50	1455 North Colony Rd.	PO Box 725		Meriden	CT	06450
SOUTHWICK & MEISTER, INC	01/16/08			\$58.94	1455 North Colony Rd.	PO Box 725		Meriden	CT	06450
SOUTHWICK & MEISTER, INC	01/23/08		\bot	(\$54.20)	1455 North Colony Rd.	PO Box 725		Meriden	CT	06450
SOUTHWICK & MEISTER, INC SOUTHWICK & MEISTER, INC Total	02/13/08		+ +	\$77.94 \$142.18	1455 North Colony Rd.	PO Box 725		Meriden	СТ	06450
SPEE-D-METALS	02/07/08		+ +	\$210.00	PO BOX 167			WILLOUOGHBY	ОН	44096-0167
SPEE-D-METALS	02/20/08		+ +	\$400.00	PO BOX 167			WILLOUOGHBY	OH	44096-0167
SPEE-D-METALS	03/12/08			\$279.00	PO BOX 167			WILLOUOGHBY	ОН	44096-0167
SPEE-D-METALS Total				\$889.00						
Spiral Brushes, Inc.	03/04/08			\$349.62	1355 Commerce Drive			Stow	OH	44224
Spiral Brushes, Inc. Total			\bot	\$349.62						
SPRING TEAM, INC. SPRING TEAM, INC.	02/01/08 02/07/08		+	\$2,962.50 \$1,911.80	P.O. BOX 215 P.O. BOX 215			AUSTINBURG AUSTINBURG	OH OH	44010-0215 44010-0215
SPRING TEAM, INC.	02/19/08		+ +	\$321.00	P.O. BOX 215 P.O. BOX 215			AUSTINBURG	OH	44010-0215
SPRING TEAM, INC.	02/26/08		+ +	\$2,996.00	P.O. BOX 215			AUSTINBURG	OH	44010-0215
SPRING TEAM, INC.	03/05/08		1 1	\$2,093.04	P.O. BOX 215			AUSTINBURG	OH	44010-0215
SPRING TEAM, INC.	03/11/08			\$2,131.36	P.O. BOX 215			AUSTINBURG	OH	44010-0215
SPRING TEAM, INC.	03/18/08			\$3,284.90	P.O. BOX 215			AUSTINBURG	ОН	44010-0215
SPRING TEAM, INC. Total	00//=/	\vdash	+	\$15,700.60	D O DOV FOOTO:		ļ	ATLANTA	0.1	00050 0504
SPRINT Sprint	03/15/08 03/15/08	\vdash	+	\$302.13 \$307.25	P.O. BOX 530504 PO Box 88026		1	ATLANTA Chicago	GA	30353-0504 60680-1206
SPRINT Total	03/13/08		++-	\$609.38	I O DUX 00020		 	Criicago	IL.	00000-1200
STANDARD MOTOR PRODUCTS	03/12/08		+ +	\$2,400.00	845 SOUTH NINTH STREET			EDWARDSVILLE	KS	66113
STANDARD MOTOR PRODUCTS Total	23, .2,00		1	\$2,400.00			1			
STANDEX INTERNATIONAL GROUP	02/07/08			\$1,795.00	DBA MOLD TECH OHIO	801 N MERICIAN ROAD		YOUNGSTOWN	ОН	44509
STANDEX INTERNATIONAL GROUP	02/14/08			\$2,590.00	DBA MOLD TECH OHIO	801 N MERICIAN ROAD		YOUNGSTOWN	OH	44509
STANDEX INTERNATIONAL GROUP Total			$\bot\bot$	\$4,385.00						
STAPLES CREDIT PLAN	03/20/08		+	\$73.80	P.O. BOX 9020	DEPT 82-0006022412	ļ	DES MOINES	IA	50368-9020
STAPLES CREDIT PLAN Total STAR CNC MACHINE TOOL CORP	01/07/08	\vdash	+	\$73.80 \$300.00	PO Box 29507		 	G.P.O. New York	NY	10087-9507
STAR CNC MACHINE TOOL CORP	01/07/08		++-	\$402.29	PO Box 29507 PO Box 29507		 	G.P.O. New York	NY	10087-9507
STAR CNC MACHINE TOOL CORP	01/17/08		+ +	\$300.00	PO Box 29507	<u> </u>	 	G.P.O. New York	NY	10087-9507
STAR CNC MACHINE TOOL CORP	01/29/08			\$931.99	PO Box 29507			G.P.O. New York	NY	10087-9507
STAR CNC MACHINE TOOL CORP Total				\$1,934.28						
Star Electric	02/15/08			\$801.64	9360 Industrial Trace			Alpharetta	GA	30004
Star Electric	02/21/08	\Box	$\bot\bot$	\$1,313.18	9360 Industrial Trace			Alpharetta	GA	30004
Star Electric	02/24/08			\$1,128.91	9360 Industrial Trace			Alpharetta	GA	30004
	00/00/00			¢4 400 40	0260 Industrial Trace			Alpharotta	C A	
Star Electric Star Electric	02/29/08 03/11/08		+ -	\$1,108.49 \$109.18	9360 Industrial Trace 9360 Industrial Trace			Alpharetta Alpharetta	GA GA	30004 30004

\$74AR (NOUSTRAL NC	Lexington Rubber Group, Inc.	 08-11153			0oc 176-1	Filed 06/13/08 Entere Trade 5 editors Pg 35 of 40	d 06/13/08 18:3	0:15 Sched	ule E Attachment F Lexington R	-1 to Sch	nedule F of roup, Inc.
Section Figure Part Pa		Was Incurred	ntigent	sputed	Amount						
STARK CA SAMPARY RED. CEPT 002700 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500 202500		For Claim	8 5	ă		Address Line 1	Address Line 2	Address Line 3	City	State	Zip
STARK CO SANTARY POLICIPET 202300		01/31/09		+		1701 Mahoning Road NE	D O Roy 7006		Canton	OH	44705
\$74AR (NOUSTRAL NC											
\$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$	STARK CO SANITARY ENG. DEPT Total				\$579.86						
STARK RUSTRIAL NC Total										_	
STATE ALAND SYSTEMS, INC		03/24/08	3	4		PO Box 3030			North Canton	OH	44720
STATE ALARM SYSTEMS, MC 002105 S13.55 6 996-Marrar Street Norphaten 00 4417_cycnT 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 7418 74		02/11/08	3	+ +		5956 Market Street			Vounastown	OH	44512-2991
STATE ALAM SYSTEMS, INC Total 197708 350.51 8 190.01 111 (engretative Laine 197708 350.01 111 (engretative Laine 197708 350.01 111 (engretative Laine 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708 197708	STATE ALARM SYSTEMS, INC									_	
State-Principle	STATE ALARM SYSTEMS, INC Total				\$525.18				Ĭ		
Sever Corporation		03/17/08	3			111 Temperature Lane			Statesville	NC	28677
Store Corporation		00/00/00	+	4		DO Day CE			Outama dilla	DA	47500
				+ +							
STRUNTO COMPANY OF AMERICA Trial SUPERIOR LANGESCAPE SUPERIOR LANGESCA	Stoner Corporation Total	03/11/00		+		. 5 500 00			- Caulty vino	17.	1.7000
SUPPLICE LANDSCAPE 092200	STRUKTOL COMPANY OF AMERICA	03/06/08	3		\$283.80	201 EAST STEEL CORNERS ROAD	P.O. BOX 1649		STOW	ОН	44224-0649
SUPPLICE LANDSCAPE 0.0277/08 \$472.25 CONTRACTORS LTD	STRUKTOL COMPANY OF AMERICA Total	1									1
SUPPEROR LANDSCAPE											
SUPPLICE LANDSCAPE 0322008 \$319.50 CONTRACTORS LTD OHN B GLINN III P O BOX 8836 WARREN OH				+							
SUPERIOR LANDSCAPE TOISI				++							
SUPERIOR WATER 022908 \$423.50 SERVICES, INC. 4509 PINE ST. SMYRNA GA 30080 SUPERIOR WATER 003/108 \$423.50 SERVICES, INC. 4509 PINE ST. SMYRNA GA 30080 SUPERIOR WATER TOTAL CONTROL OF THE ST. SMYRNA GA 30080 SUPERIOR WATER TOTAL CONTROL OF THE ST. SMYRNA GA 30080 SUPERIOR WATER TOTAL CONTROL OF THE ST. SMYRNA GA 30080 SUPERIOR WATER TOTAL CONTROL OF THE ST. SMYRNA GA 30080 SUPERIOR WATER TOTAL CONTROL OF THE ST. SMYRNA GA 30080 SUPERIOR WATER TOTAL CONTROL OF THE ST. SMYRNA GA 30080 SUPERIOR WATER TOTAL CONTROL OF THE ST. SMYRNA GA 30080 SUPERIOR WATER TOTAL CONTROL OF THE ST. SMYRNA GA 4518 SUPPLIER RISPECTION OF THE ST. SMYRNA GA 4518 SUPPLIER RISPECTION OF THE ST. SMYRNA GA 4518 SUPPLIER RISPECTION OF THE ST. SMYRNA GA 4518 SUPPLIER RISPECTION OF THE ST. SMYRNA GA 4518 SUPPLIER RISPECTION TOTAL GAS AND THE ST. SMYRNA GA 4518 SUPPLIER RISPECTION TOTAL GAS AND THE ST. SMYRNA GA AVENUE DAYTON OF 45418 SUPPLIER RISPECTION TOTAL GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GAS AVENUE GA		03/22/00	1	1 1		CONTRACTORS ETD	JOHN D CENTRY III	1 0 BOX 0030	WARREIN	011	11101
SUPPLIER NSPECTION		02/29/08	3			SERVICES, INC.	4509 PINE ST.		SMYRNA	GA	30080
SUPPLIER INSPECTION 0.272008 \$583.00 SERVICES, INC. 2941 S. GETTYSBURG AVENUE DAYTON OH 45418		03/31/08	3			SERVICES, INC.	4509 PINE ST.		SMYRNA	GA	30080
SUPPLER INSPECTION								1			
SUPPLIER INSPECTION G278/08 (\$583.00) SERVICES, INC. 2941 S, GETTYSBURG AVENUE DAYTON OH 44418											
SUPPLER INSPECTION 02/18/08 \$114.00 SERVICES, INC. 2941 S, GETTYSBURG AVENUE DAYTON OH 45418 SUPPLEY ONE 120/407 (\$22.16) 24041 RICHMOND ROAD CLEVELAND OH 44146 SUPPLY ONE 0307008 \$101.00 28401 RICHMOND ROAD CLEVELAND OH 44146 SUPPLY ONE 0307008 \$14.64 28401 RICHMOND ROAD CLEVELAND OH 44146 SUPPLY ONE 0307008 \$14.64 28401 RICHMOND ROAD CLEVELAND OH 44146 SUPPLY ONE 031208 \$3.278.85 28401 RICHMOND ROAD CLEVELAND OH 44146 SUPPLY ONE 031308 \$3.287.85 28401 RICHMOND ROAD CLEVELAND OH 44146 SUPPLY ONE 031908 \$387.60 28401 RICHMOND ROAD CLEVELAND OH 44146 SUPPLY ONE 032608 \$387.60 28401 RICHMOND ROAD CLEVELAND OH 44146 SUPPLY ONE 032608 \$387.60 28401 RICHMOND ROAD CLEVELAND OH				+							
SUPPLY ONE 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407 120407											
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TCB PRODUCTS Total \$6,608.00 \$6,608.00 \$118.27 \$118 N CANFIELD NILES RD YOUNGSTOWN OH 44515 TEAM OFFICE SUPPLY & FURN 02/20/08 \$134.71 \$18 N CANFIELD NILES RD YOUNGSTOWN OH 44515 TEAM OFFICE SUPPLY & FURN 03/14/08 \$240.58 \$18 N CANFIELD NILES RD YOUNGSTOWN OH 44515 TEAM OFFICE SUPPLY & FURN 03/31/08 \$18 N CANFIELD NILES RD YOUNGSTOWN OH 44515 TEAM OFFICE SUPPLY & FURN Total \$680.17 YOUNGSTOWN OH 44515 TECH PRO, INC. 02/01/08 \$3,185.89 121 EAST ASCOT LANE CUYAHOGA FALLS OH 44223 TECH PRO, INC. Total \$3,185.89 \$3,185.89 Columbus OH 43271-4889		03/28/08	3		\$1,404.00	P.O. BOX 1580				FL	
TEAM OFFICE SUPPLY & FURN 02/06/08 \$118.27 118 N CANFIELD NILES RD YOUNGSTOWN OH 44515 TEAM OFFICE SUPPLY & FURN 02/20/08 \$134.71 118 N CANFIELD NILES RD YOUNGSTOWN OH 44515 TEAM OFFICE SUPPLY & FURN 03/14/08 \$240.58 118 N CANFIELD NILES RD YOUNGSTOWN OH 44515 TEAM OFFICE SUPPLY & FURN 03/31/08 \$186.61 118 N CANFIELD NILES RD YOUNGSTOWN OH 44515 TEAM OFFICE SUPPLY & FURN Total \$6680.17 YOUNGSTOWN OH 44515 TECH PRO, INC. 02/01/08 \$3,185.89 121 EAST ASCOT LANE CUYAHOGA FALLS OH 44223 TECH PRO, INC. Total \$3,185.89 Columbus OH 43271-4889		03/28/08	3	$oldsymbol{\perp}$		P.O. BOX 1580			TALLEVAST	FL	34270-1580
TEAM OFFICE SUPPLY & FURN 02/20/08 \$134.71 118 N CANFIELD NILES RD YOUNGSTOWN OH 44515 TEAM OFFICE SUPPLY & FURN 03/14/08 \$240.58 118 N CANFIELD NILES RD YOUNGSTOWN OH 44515 TEAM OFFICE SUPPLY & FURN 03/31/08 \$186.61 118 N CANFIELD NILES RD YOUNGSTOWN OH 44515 TEAM OFFICE SUPPLY & FURN Total \$680.17 CUYAHOGA FALLS OH 44223 TECH PRO, INC. 02/01/08 \$3,185.89 CUYAHOGA FALLS OH 44223 Technical Machine Products 02/12/08 \$360.00 P O Box 714889 Columbus OH 43271-4889		00/00/22	+	+		140 N CANEIELD AW 50 DD		-	VOLINICOTOWAL	011	44545
TEAM OFFICE SUPPLY & FURN 03/14/08 \$240.58 118 N CANFIELD NILES RD YOUNGSTOWN OH 44515 TEAM OFFICE SUPPLY & FURN 03/31/08 \$186.61 118 N CANFIELD NILES RD YOUNGSTOWN OH 44515 TEAM OFFICE SUPPLY & FURN Total \$680.17 CUYAHOGA FALLS OH 44223 TECH PRO, INC. 02/01/08 \$3,185.89 121 EAST ASCOT LANE CUYAHOGA FALLS OH 44223 Technical Machine Products 02/12/08 \$360.00 P O Box 714889 Columbus OH 43271-4889				+							
TEAM OFFICE SUPPLY & FURN 03/31/08 \$186.61 118 N CANFIELD NILES RD YOUNGSTOWN OH 44515 TEAM OFFICE SUPPLY & FURN Total \$680.17 CUYAHOGA FALLS OH 44223 TECH PRO, INC. 02/01/08 \$3,185.89 121 EAST ASCOT LANE CUYAHOGA FALLS OH 44223 TECH PRO, INC. Total \$3,185.89 P O Box 714889 Columbus OH 43271-4889				++			+	1			
TEAM OFFICE SUPPLY & FURN Total \$680.17 CUYAHOGA FALLS OH 44223 TECH PRO, INC. 02/01/08 \$3,185.89 121 EAST ASCOT LANE CUYAHOGA FALLS OH 44223 TECH PRO, INC. Total \$3,185.89 Columbus OH 43271-4889 Technical Machine Products 02/12/08 \$360.00 P O Box 714889 Columbus OH 43271-4889	TEAM OFFICE SUPPLY & FURN										
TECH PRO, INC. Total \$3,185.89 Columbus Columbus OH 43271-4889 Technical Machine Products 02/12/08 \$360.00 P O Box 714889 Columbus OH 43271-4889	TEAM OFFICE SUPPLY & FURN Total										
Technical Machine Products 02/12/08 \$360.00 P O Box 714889 Columbus OH 43271-4889		02/01/08	3			121 EAST ASCOT LANE			CUYAHOGA FALLS	ОН	44223
		00/40/00	+	+		D O Dev. 74 4000		-	Calumahun	011	40074 4000
Leconical inscripte Frances I 1777/1981 L. L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. L. L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. L. L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISSUE Majiwath Avanua - L. SEL 7/6-63 - ISS	Technical Machine Products Technical Machine Products	02/12/08		++	\$360.00 \$50,776.53	5500 Walworth Avenue	+	+	Cleveland	OH	43271-4889 44102

Lexington Rubber Group, Inc.	 08-11153			0oc 176-1	Filed 06/13/08 Entere	d 06/13/08 18:30):15 Schedu	ile F Attachment F Lexington R	-1 to Sch	nedule F of
	Date Claim Was Incurred & Consideration	Contigent	Disputed	Amount				Loxington		. оар, шо.
Supplier Name	For Claim	ပို	ă	Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
Technical Machine Products Total	00/00/0			\$51,136.53	1400 010114000 0040 11117 115			LIABTI AND		
TECHNO-INDUSTRIAL PRODUCTS TECHNO-INDUSTRIAL PRODUCTS Total	03/26/08	3	+	\$692.25 \$692.25	1190 RICHARDS ROAD - UNIT #5	_		HARTLAND	WI	53029
TENNANT SALES & SERVICE CO.	03/28/08	3		\$159.32	701 NORTH LILCA DRIVE			MINNEAPOLIS	MN	55440-1452
TENNANT SALES & SERVICE CO. Total	03/20/00	1	+ +	\$159.32	701 NORTH EILOA DRIVE			WINNEAL OLIS	IVIIN	33440-1432
Terminex Service	02/19/08	3		\$110.00	Central Accounting	P O Box 2627		Columbia	SC	29202
Terminex Service	03/25/08			\$110.00	Central Accounting	P O Box 2627		Columbia	SC	29202
Terminex Service Total				\$220.00						
Tessy Plastics	01/24/08			\$4,327.34	PO Box 160			Elbridge	NY	13060
Tessy Plastics	02/27/08	3		\$14,905.30	PO Box 160			Elbridge	NY	13060
Tessy Plastics Total	00/07/0		4	\$19,232.64	MEMBERS OFFER SHIPS HAVEN	OF LITER	0500 0114414151 41/51	1451451110		20112
THE C.P. HALL COMPANY	02/27/08	3	+	\$3,584.00	MEMPHIS ORDER FULFILLMENT	CENTER	2500 CHANNEL AVEN	MEMPHIS	TN	38113
THE C.P. HALL COMPANY Total THERMAL LABEL	02/12/08		++	\$3,584.00 \$403.00	WAREHOUSE, INC.	P.O. BOX 23830	 	KNOXVILLE	TN	37933
THERMAL LABEL THERMAL LABEL	02/12/08		+	\$403.00 \$270.00	WAREHOUSE, INC.	P.O. BOX 23830 P.O. BOX 23830	1	KNOXVILLE	TN	37933
THERMAL LABEL	03/01/08		+	\$601.00	WAREHOUSE, INC.	P.O. BOX 23830		KNOXVILLE	TN	37933
THERMAL LABEL	03/20/08		+ +	\$403.00	WAREHOUSE, INC.	P.O. BOX 23830	1	KNOXVILLE	TN	37933
THERMAL LABEL	03/27/08		1 1	\$270.00	WAREHOUSE, INC.	P.O. BOX 23830		KNOXVILLE	TN	37933
THERMAL LABEL Total		Lt		\$1,947.00	, -					
Threads For The South	02/20/08			\$508.27	1076 King Industrial Drive			Marietta	GA	30062
Threads For The South	03/01/08			\$133.52	1076 King Industrial Drive			Marietta	GA	30062
Threads For The South	03/16/08			\$451.41	1076 King Industrial Drive			Marietta	GA	30062
Threads For The South	03/18/08			\$44.16	1076 King Industrial Drive			Marietta	GA	30062
Threads For The South	03/31/08	3	4	\$126.00	1076 King Industrial Drive			Marietta	GA	30062
Threads For The South Total	04/00/00		+	\$1,263.36	7795 WEST FLAGLER ST.	CLUTE OF		NALA NAL		22444
TIGER DIRECT, INC. TIGER DIRECT, INC.	01/28/08			\$233.45 \$99.78	7795 WEST FLAGLER ST.	SUITE 35 SUITE 35		MIAMI	FL FL	33144 33144
TIGER DIRECT, INC.	02/29/08		+ +	\$274.49	7795 WEST FLAGLER ST. 7795 West Flagler Street #35	SUITE 35		Miami	FL	33144-2367
TIGER DIRECT, INC.	03/10/08			\$524.85	7795 West Flagler Street #35	+		Miami	FL	33144-2367
TIGER DIRECT, INC.	03/10/08			\$1,425.80	7795 West Flagler Street #35			Miami	FL	33144-2367
TIGER DIRECT, INC.	03/13/08	3		\$79.80	7795 West Flagler Street #35			Miami	FL	33144-2367
TIGER DIRECT, INC.	03/19/08	3		\$120.86	7795 West Flagler Street #35			Miami	FL	33144-2367
TIGER DIRECT, INC.	03/21/08			\$159.99	7795 WEST FLAGLER STREET	SUITE 35		MIAMI	FL	33144
TIGER DIRECT, INC.	03/22/08			\$2,276.63	7795 WEST FLAGLER STREET	SUITE 35		MIAMI	FL	33144
TIGER DIRECT, INC.	03/23/08	3	4	\$2,986.91	7795 WEST FLAGLER STREET	SUITE 35		MIAMI	FL	33144
TIGER DIRECT, INC. Total TIM R. MC KINNON	03/01/08			\$8,182.56 \$1,215.00	D/B/A RITEWAY ENVIRONMENTAL	181 BLACKS MILL VALLEY		DAWSONVILLE	GA	30534
TIM R. MC KINNON	03/01/08		+++	\$1,215.00	D/B/A RITEWAY ENVIRONMENTAL	181 BLACKS MILL VALLEY		DAWSONVILLE	GA	30534
TIM R. MC KINNON Total	03/11/00			\$1,440.00	D/D/A KITEWAT ENVIRONMENTAL	101 BEACKS WILL VALLET		DAVISONVILLE	OA.	30334
T-MAC MACHINE INC.	01/16/08	3		\$82.00	924 Overholt Rd.	+		Kent	ОН	44240
T-MAC MACHINE INC.	01/23/08			\$495.00	924 Overholt Rd.			Kent	ОН	44240
T-MAC MACHINE INC.	03/05/08			\$459.00	924 Overholt Rd.			Kent	ОН	44240
T-MAC MACHINE INC.	03/24/08	3		\$459.00	924 Overholt Rd.			Kent	OH	44240
T-MAC MACHINE INC. Total		\Box	$\perp \Box$	\$1,495.00						
TOLLMAN SPRING COMPANY, INC.	02/26/08	3	\bot	\$855.08	91 ENTERPRISE DRIVE			BRISTOL	CT	6010
TOLLMAN SPRING COMPANY, INC. Total	00/04/00		+	\$855.08	2000 TOWN CENTER	CLUTE 2600		COLITHEIE! D	NAI.	19075
TRADE BEAM, INC. TRADE BEAM, INC.	02/01/08		+	\$400.00 \$400.00	2000 TOWN CENTER TWO WATERS PARK DRIVE	SUITE 2600 SUITE 200	1	SOUTHFIELD SAN MATEO	MI CA	48075 94403
TRADE BEAM, INC.	03/01/08		+	\$400.00	2000 TOWN CENTER	SUITE 2600	1	SOUTHFIELD	MI	48075
TRADE BEAM, INC. Total	03/01/06	++	+	\$1,200.00	2000 TOWN OLIVIEN	5511L 2000		OCOTTI ILLD	1411	007.0
TRANSOR FILTER USA	03/20/08	3	+ +	\$1,151.50	1265 OAKTON STREET		1	ELK GROVE VILLAGE	IL	60007
TRANSOR FILTER USA Total	53.23700		1 1	\$1,151.50						
TRI DIM	02/20/08	3		\$495.99	PO Box 822001			Philadelphia	PA	19182-2001
TRI DIM	02/28/08	3		\$491.94	PO Box 822001			Philadelphia	PA	19182-2001
TRI DIM Total				\$987.93						
TRI-POWER MPT, INC.	01/03/08		\perp	\$575.24	PO Box 714493		<u> </u>	Columbus	OH	43271-4493
TRUMBULL COUNTY WATER&SEWER	03/19/08		\bot	\$729.80	ACCT DEPT	842 YOUNGSTOWN-KINGS		VIENNA	OH	44473-9737
TRUMBULL COUNTY WATER SEWER	03/19/08		+	\$28.75	ACCT DEPT	842 YOUNGSTOWN-KINGS		VIENNA	OH	44473-9737
TRUMBULL COUNTY WATER&SEWER TRUMBULL COUNTY WATER&SEWER	03/19/08		+	\$55.00 \$805.77	ACCT DEPT ACCT DEPT	842 YOUNGSTOWN-KINGS 842 YOUNGSTOWN-KINGS		VIENNA VIENNA	OH OH	44473-9737 44473-9737
TRUMBULL COUNTY WATER&SEWER Total	03/19/08	1	+	\$805.77 \$1,619.32	ACCI DEFI	04Z TOUNGSTOWN-KINGS	VILLE KU	VIENNA	ОП	44413-8131
TWIST, INC.	02/07/08	1	++	\$1,619.32	BOX 177		 	JAMESTOWN	ОН	45335
,	03/17/08		+	\$11,697.60	BOX 177	+	1	JAMESTOWN	OH	45335

Lexington Rubber Group, Inc.	 08-11153	-sqc	ΤP	Poc 176-1	Filed 06/13/08 Enter	'ed 06/13/08-18:30):15 Sched	ule – Attachment	t F-1 to Schedule F of		
		_	.		Pg 37 of 40			Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.			
	Date Claim	atec	Disputed					Zoxiligion	Joup, mc.		
	Was Incurred	Contigent	ntec								
Supplier Name	& Consideration For Claim	Sont	dsic	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip	
TWIST. INC. Total	For Claim		-	\$23,395.20	Address Line 1	Address Line 2	Address Line 3	City	State	Zip	
U.S. Silica	02/25/08	3		\$10,168.13	P.O. Box 187			Berkley Springs	WA	25411	
U.S. Silica	03/06/08			\$10,168.13	P.O. Box 187			Berkley Springs	WA	25411	
U.S. Silica	03/20/08	3		\$10,168.13	P.O. Box 187			Berkley Springs	WA	25411	
U.S. Silica Total UDDEHOLM	01/24/08		+	\$30,504.39 \$4,571.00	P. O. Box 75827			Chicago	IL	60675-5827	
UDDEHOLM	02/01/08		+ +	\$1,549.16	P. O. Box 75827			Chicago	IL	60675-5827	
UDDEHOLM	02/06/08			\$3,916.18	P. O. Box 75827			Chicago	IL	60675-5827	
UDDEHOLM	02/08/08			\$282.34	P. O. Box 75827			Chicago	IL	60675-5827	
UDDEHOLM	02/08/08			\$539.30	P. O. Box 75827			Chicago	IL	60675-5827	
UDDEHOLM	02/18/08			\$1,213.81	P. O. Box 75827			Chicago	IL	60675-5827	
UDDEHOLM	03/11/08		+	\$759.24	P. O. Box 75827			Chicago	IL.	60675-5827	
UDDEHOLM UDDEHOLM	03/11/08		++	\$7,084.76 \$200.92	P. O. Box 75827 P. O. Box 75827		+	Chicago Chicago	IL IL	60675-5827 60675-5827	
UDDEHOLM	03/17/08		++	\$499.43	P. O. Box 75827			Chicago	IL	60675-5827	
UDDEHOLM	03/19/08		11	\$3,985.78	P. O. Box 75827			Chicago	IL	60675-5827	
UDDEHOLM Total				\$24,601.92				Ĭ			
ULINE, INC.	02/08/08			\$1,229.00	2200 S LAKESIDE DR			WAUKEGAN	IL	60085	
ULINE, INC.	02/11/08		\bot	\$246.52	2200 S LAKESIDE DR			WAUKEGAN	IL.	60085	
ULINE, INC.	02/28/08		++	\$2,488.00	2200 S LAKESIDE DR 2200 South Lakeside Drive			WAUKEGAN	II.	60085	
ULINE, INC. ULINE, INC.	03/07/08		+	\$238.30 \$1,263.00	2200 South Lakeside Drive 2200 S LAKESIDE DR			Waukegan WAUKEGAN		60085 60085	
ULINE, INC.	03/21/08			\$706.20	2200 S LAKESIDE DR 2200 S LAKESIDE DR			WAUKEGAN	II.	60085	
ULINE, INC.	03/27/08		+	\$81.92	2200 South Lakeside Drive			Waukegan	III	60085	
ULINE, INC.	03/28/08			\$2,967.88	2200 S LAKESIDE DR			WAUKEGAN	IL	60085	
ULINE, INC. Total				\$9,220.82							
UNITED MECHANICAL	01/21/08			\$788.81	2811 CENTRAL AVENUE			CHARLOTTE	NC	28205	
UNITED MECHANICAL	01/21/08		1	\$440.00	2811 CENTRAL AVENUE			CHARLOTTE	NC	28205	
UNITED MECHANICAL UNITED MECHANICAL	01/21/08		+	\$354.50 \$213.00	2811 CENTRAL AVENUE 2811 CENTRAL AVENUE			CHARLOTTE CHARLOTTE	NC NC	28205 28205	
UNITED MECHANICAL UNITED MECHANICAL	01/21/08		+ +	\$213.00	2811 CENTRAL AVENUE			CHARLOTTE	NC	28205	
UNITED MECHANICAL	02/22/08		+	\$758.50	2811 CENTRAL AVENUE			CHARLOTTE	NC	28205	
UNITED MECHANICAL	02/27/08			\$620.00	2811 CENTRAL AVENUE			CHARLOTTE	NC	28205	
UNITED MECHANICAL	03/20/08	3		\$639.00	2811 CENTRAL AVENUE			CHARLOTTE	NC	28205	
UNITED MECHANICAL	03/20/08			\$222.97	2811 CENTRAL AVENUE			CHARLOTTE	NC	28205	
UNITED MECHANICAL	03/26/08	3	1	\$956.99	2811 CENTRAL AVENUE			CHARLOTTE	NC	28205	
UNITED MECHANICAL Total UNIVERSAL CARGO MANAGEMENT	02/20/00		+ +	\$5,214.77	2027 CODDY DOAD	SUITE 230		ATLANITA	C A	20240	
UNIVERSAL CARGO MANAGEMENT Total	03/26/08	1	+	\$2,694.07 \$2,694.07	2227 GODBY ROAD	SUITE 230		ATLANTA	GA	30349	
UPS Supply Chain Solutions	03/28/08	3	+	\$159.88	1930 Bishop Lane	Suite 200		Louisville	KY	40218	
UPS Supply Chain Solutions Total	00/=0/0			\$159.88						1.0=10	
US SAFETYGEAR	02/05/08	3		\$142.80	4196 WEST MARKET ST	PO BOX 309		LEAVITTSBURG	OH	44430	
US SAFETYGEAR Total				\$142.80							
VWR Scientific Products	02/29/08	3	+	\$668.22	Div. of VWR Scientific Produ	P O Box 640169	-	Pittsburg	PA	15264-0169	
W J SERVICE COMPANY	03/12/08	,	++	\$668.22 \$130.11	2592 ELM ROAD			WARREN	ОН	44483	
W J SERVICE COMPANY	03/12/08		+ +	\$77.21	2592 ELM ROAD 2592 ELM ROAD			WARREN	OH	44483	
W J SERVICE COMPANY Total	03/19/06	1 	++	\$207.32	2002 ELWI NOAD			**/***********************************	011	17700	
W. W. Grainger	01/25/08	3	\dagger	\$854.25	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729	
W. W. Grainger	01/25/08			\$184.98	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729	
W. W. Grainger	01/25/08			\$527.77	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729	
W. W. Grainger	01/28/08		+	\$342.92	2255 Northwest Pkwy., S.E.		-	Marietta	GA	30067-8729	
W. W. Grainger W. W. Grainger	01/28/08		++	\$14.59 \$29.19	2255 Northwest Pkwy., S.E. 2255 Northwest Pkwy., S.E.		-	Marietta Marietta	GA GA	30067-8729 30067-8729	
w. w. Grainger W. W. Grainger	02/01/08		++	\$29.19 \$310.16	2255 Northwest Pkwy., S.E. Dept. 801433392		1	Palantine	II	60038-0001	
W. W. Grainger	02/01/08		++	\$310.17	Dept. 801433392			Palantine	IL IL	60038-0001	
W. W. Grainger	02/01/08		++	\$83.54	Dept 839797248	<u> </u>		Palentine	IL IL	60038-0001	
W. W. Grainger	02/05/08		\perp \dagger	\$1,721.18	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729	
W. W. Grainger	02/05/08			\$56.39	Dept 839797248			Palentine	IL	60038-0001	
W. W. Grainger	02/05/08			\$46.82	Dept 839797248			Palentine	IL	60038-0001	
W. W. Grainger	02/05/08		++	\$62.10	Dept 839797248			Palentine	IL CA	60038-0001	
W. W. Grainger W. W. Grainger	02/06/08		++	\$105.35 \$507.58	2255 Northwest Pkwy., S.E. Dept. 801433392		1	Marietta Palantine	GA	30067-8729 60038-0001	

Lexington Rubber Group, Inc.	- 08-11153			0oc 176-1	Filed 06/13/08 Entered	106/13/08 18:30	0:15 Sched	Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.		
	Date Claim Was Incurred & Consideration	Contigent	Disputed	Amount				Lexington	Rubber G	Тоар, шс.
Supplier Name	For Claim		Dis	Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
W. W. Grainger	02/08/08		4	\$105.07	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger W. W. Grainger	02/08/08 02/08/08		+ +	\$132.48 \$81.77	2255 Northwest Pkwy., S.E. 2255 Northwest Pkwy., S.E.			Marietta Marietta	GA GA	30067-8729 30067-8729
W. W. Grainger	02/08/08			\$117.92	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/08/08	3		\$214.82	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/08/08			\$622.10	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/08/08		-	\$395.66 \$274.89	2255 Northwest Plans, S.E.			Marietta	GA	30067-8729
W. W. Grainger W. W. Grainger	02/08/08		+ +	\$274.89 \$524.84	2255 Northwest Pkwy., S.E. 2255 Northwest Pkwy., S.E.			Marietta Marietta	GA GA	30067-8729 30067-8729
W. W. Grainger	02/12/08			\$595.01	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/12/08			\$993.85	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/12/08			\$590.12	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/15/08			\$1,196.00	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/15/08		++	\$213.21	Dept. 801433392			Palantine	L	60038-0001
W. W. Grainger W. W. Grainger	02/15/08 02/18/08		++	\$553.59 \$47.83	Dept. 801433392 2255 Northwest Pkwy., S.E.		+	Palantine Marietta	IL GA	60038-0001 30067-8729
W. W. Grainger	02/18/08		++	\$71.97	2255 Northwest Pkwy., S.E.	+	+	Marietta	GA	30067-8729
W. W. Grainger	02/19/08			\$19.68	Dept 839797248			Palentine	IL	60038-0001
W. W. Grainger	02/21/08	3		\$422.24	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/22/08			\$2,317.09	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/22/08			\$78.02	Dept. 801433392			Palantine	IL	60038-0001
W. W. Grainger W. W. Grainger	02/22/08		+	\$254.33 \$461.58	Dept. 801433392 2255 Northwest Pkwy., S.E.			Palantine Marietta	IL GA	60038-0001 30067-8729
W. W. Grainger	02/26/08			\$124.86	Dept. 801433392			Palantine	II	60038-0001
W. W. Grainger	02/27/08		1 1	\$391.86	Dept. 801433392			Palantine	iL	60038-0001
W. W. Grainger	02/29/08			\$21.28	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/29/08			\$187.74	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/29/08			\$34.30	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/29/08			\$72.40	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger W. W. Grainger	02/29/08		+	\$135.36 \$738.41	2255 Northwest Pkwy., S.E. 2255 Northwest Pkwy., S.E.			Marietta Marietta	GA GA	30067-8729 30067-8729
W. W. Grainger	03/01/08		+ +	\$50.56	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	03/05/08			\$247.64	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	03/06/08	3		\$116.60	Dept 839797248			Palentine	IL	60038-0001
W. W. Grainger	03/07/08			\$31.00	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	03/07/08			\$472.09	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger W. W. Grainger	03/10/08		+	\$504.63 (\$27.61)	2255 Northwest Pkwy., S.E. Dept. 801433392			Marietta Palantine	GA	30067-8729 60038-0001
W. W. Grainger	03/10/08			\$100.15	Dept. 801433392 Dept 839797248			Palentine	IIL	60038-0001
W. W. Grainger	03/13/08		1 1	\$19.22	Dept 839797248			Palentine	IL	60038-0001
W. W. Grainger	03/14/08	3		\$207.82	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	03/14/08			\$43.23	Dept 839797248			Palentine	IL	60038-0001
W. W. Grainger	03/15/08			\$331.66	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger W. W. Grainger	03/15/08		+	\$851.74 \$3,192.78	2255 Northwest Pkwy., S.E. 2255 Northwest Pkwy., S.E.			Marietta Marietta	GA GA	30067-8729 30067-8729
w. w. Grainger W. W. Grainger	03/17/08		+ +	\$72.76	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	03/18/08			\$78.52	Dept 839797248			Palentine	IL	60038-0001
W. W. Grainger	03/19/08		上寸	\$99.29	Dept 839797248			Palentine	IL	60038-0001
W. W. Grainger	03/20/08			\$1,967.50	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	03/20/08		\perp	\$537.19	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	03/26/08		++	\$332.36	2255 Northwest Pkwy., S.E.	1	1	Marietta	GA	30067-8729
W. W. Grainger W. W. Grainger	03/26/08		+	\$112.11 \$1,596.93	Dept. 801433392 2255 Northwest Pkwy., S.E.	+	+	Palantine Marietta	GA	60038-0001 30067-8729
W. W. Grainger	03/27/08		+	\$332.55	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	03/28/08			\$122.90	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	03/28/08	3		\$20.27	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	03/31/08			\$152.31	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	03/31/08	3	$\bot \bot$	\$1,198.24	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger Total	00/05/05		++	\$29,911.71	D. O. Poy 04772			Chicogo		60602
Wacker (Sil-Mix) Wacker (Sil-Mix)	03/05/08		++	\$8,168.63 \$3,988.49	P. O. Box 91773 P. O. Box 91773		+	Chicago Chicago	IIL III	60693 60693
Wacker (Sil-Mix)	03/31/08		+	\$8,207.08	P. O. Box 91773 P. O. Box 91773			Chicago	IL.	60693
Wacker (Sil-Mix) Total	03/31/00	+	+	\$20,364.20	5. 50. 51116			Critoago		50000

Lexington Rubber Group, Inc.	 08-11153	-scc	ΤP	oc 176-1	Filed 06/13/08 Enter Trade Greditors Pg 39 of 40	ed 06/13/08 18:3	30:15 Sched i	le F Attachment	F-1 to Sch	edule F of
	Date Claim Was Incurred & Consideration	Contigent	Disputed	· Amount	Pg 39 01 40			Lexington	roup, Inc.	
Supplier Name	For Claim	ပိ	Dis	Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
WACKER SILICONES	02/14/08	3		\$36,244.00	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD		MI	49221
WACKER SILICONES	02/15/08		\perp	\$2,668.25	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES	02/15/08		+	\$10,967.00	3301 SUTTON ROAD	CHEMICAL CORP	2204 CUTTON DOAD	ADRIAN ADRIAN	MI	49221 49221
WACKER SILICONES WACKER SILICONES	02/15/08 02/15/08		+	\$40,831.38 \$36.244.00	A DIVISION OF WACKER A DIVISION OF WACKER	CHEMICAL CORP. CHEMICAL CORP.	3301 SUTTON ROAD 3301 SUTTON ROAD	ADRIAN	MI MI	49221
WACKER SILICONES	02/15/08		+	\$355.29	P O Box 91773	CHEWICAL CORF.	3301 301 TON KOAD	Chicago	II	60693
WACKER SILICONES	02/18/08		1 1	\$5,911.48	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES	02/19/08			\$3,340.22	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES	02/19/08	3		\$8,867.21	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES	02/20/08			\$2,955.74	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES	02/21/08			\$36,243.99	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES	02/22/08		\perp	\$11,078.00	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES	02/22/08			\$44,130.67	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD		MI	49221
WACKER SILICONES WACKER SILICONES	02/22/08		++	\$205.65 \$16,148.86	P O Box 91773 3301 SUTTON ROAD			Chicago ADRIAN	MI	60693 49221
WACKER SILICONES WACKER SILICONES	02/25/08		++	\$37,754.17	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES	02/25/08		++	\$13,192.20	3301 SUTTON ROAD	OFFICINIOAL CONT.	JOOT GOT TON ROAD	ADRIAN	MI	49221
WACKER SILICONES	02/27/08		+ +	\$8,254.44	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES	02/29/08		TT	\$10,693.52	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES	03/03/08	3		\$8,867.21	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES	03/03/08			\$25,294.18	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES	03/03/08			\$36,244.00	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES	03/03/08			\$12,488.64	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD		MI	49221
WACKER SILICONES	03/03/08			\$22,048.65	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD		MI	49221
WACKER SILICONES	03/03/08		_	\$12,676.58	P O Box 91773 3301 SUTTON ROAD			Chicago ADRIAN	MI	60693 49221
WACKER SILICONES WACKER SILICONES	03/05/08		+	\$5,911.48 \$17,474.39	P O Box 91773			Chicago	IVII	60693
WACKER SILICONES	03/06/08		1 1	\$679.02	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES	03/06/08			\$42,909.96	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES	03/07/08			\$8,184.64	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES	03/07/08	3		\$2,222.61	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES	03/07/08			\$2,226.89	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES	03/07/08			\$2,878.91	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES	03/07/08			\$4,233.10	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES	03/07/08		+ +	\$48,489.45 \$3,261.96	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD		MI	49221 60693
WACKER SILICONES WACKER SILICONES	03/11/08		+ +	\$14,057.77	P O Box 91773 3301 SUTTON ROAD			Chicago ADRIAN	MI	49221
WACKER SILICONES	03/11/08		+	\$6,349.64	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES	03/12/08			\$2,597.88	3301 SUTTON ROAD	0.12111107.12.001.11.1	0001001101110712	ADRIAN	MI	49221
WACKER SILICONES	03/13/08	3		\$5,911.48	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES	03/13/08	3		\$3,179.84	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES	03/13/08			\$10,176.86	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES	03/13/08		+	\$36,244.00	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES	03/14/08		++	\$6,680.67	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES WACKER SILICONES	03/14/08		++	\$36,243.99 \$2,116.55	A DIVISION OF WACKER A DIVISION OF WACKER	CHEMICAL CORP. CHEMICAL CORP.	3301 SUTTON ROAD 3301 SUTTON ROAD	ADRIAN ADRIAN	MI	49221 49221
WACKER SILICONES WACKER SILICONES	03/17/08		++	\$2,116.55 \$8,948.01	P O Box 91773	CHEWICAL CORP.	SSUT SUTTON KUAD	Chicago	IVII	60693
WACKER SILICONES	03/17/08		++	\$8,526.38	P O Box 91773			Chicago	IL	60693
WACKER SILICONES	03/18/08		\dagger	\$12,095.44	P O Box 91773			Chicago	IL	60693
WACKER SILICONES	03/19/08		T	\$12,749.00	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES	03/19/08	3		\$3,340.22	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES	03/20/08		$oxed{\Box}$	\$8,867.22	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES	03/20/08		+	\$60,673.36	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES	03/20/08		++	\$36,244.00	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD		MI	49221
WACKER SILICONES	03/20/08		++	\$4,263.19	P O Box 91773			Chicago	IL N41	60693
WACKER SILICONES WACKER SILICONES	03/24/08		++	\$17,039.52 \$7,362.62	3301 SUTTON ROAD 3301 SUTTON ROAD			ADRIAN ADRIAN	MI MI	49221 49221
WACKER SILICONES	03/25/08		++	\$937.19	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD		MI	49221
WACKER SILICONES	03/25/08		+ +	\$2,307.14	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD		MI	49221
WACKER SILICONES	03/26/08		TT	\$9,251.70	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES	03/27/08			\$36,244.00	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES	03/28/08			\$2,955.74	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES	03/28/08	3	1 T	\$36,244.00	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221

Lexington Rubber Group, Inc.	08-11153	JSYC	۱ ۲	00 170-1	Filed 06/13/08 Entere	eu 00/13/00 10.30	.15 Scrieu	Attachment F	-1 to Sch	edule F of
-	Date Claim Was Incurred	Contigent	Disputed		Pg 40 of 40			Lexington Rubber G		Froup, Inc.
Cumplier Name	& Consideration For Claim	Sont	ispi	Amount Of Claim	Address Line 1	Address Line 2	Address Line 2	City	Ctoto	Zin
Supplier Name WACKER SILICONES	03/31/08			\$4,263.19	P O Box 91773	Address Line 2	Address Line 3	City Chicago	State	Zip 60693
WACKER SILICONES Total	03/31/00	1	+ +	\$978,048.34	1 0 600 91773			Criicago	115	00093
Walmart	12/07/07	7		\$2,750.00	GALLERIA MALL			ROCK HILL	sc	29731
Walmart Total				\$2,750.00						
WASTE MANAGEMENT OF OHIO	02/01/08	3		(\$99.62)	Akron Office	PO Box 9001305		Louisville	KY	40290-1305
WASTE MANAGEMENT OF OHIO	02/29/08	3		\$208.50	Akron Office	PO Box 9001305		Louisville	KY	40290-1305
WASTE MANAGEMENT OF OHIO	03/01/08			\$2,024.75	YOUNGSTOWN	P. O. BOX 368		NORTH JACKSON	ОН	44451
WASTE MANAGEMENT OF OHIO	03/31/08			\$219.83	Akron Office	PO Box 9001305		Louisville	KY	40290-1305
WASTE MANAGEMENT OF OHIO	03/31/08	3		\$3,598.77	YOUNGSTOWN	P. O. BOX 368		NORTH JACKSON	ОН	44451
WASTE MANAGEMENT OF OHIO Total	04/04/00	,	+++	\$5,952.23	Dept 1040	D. O. Pay 121040		Dollas	TV	75212 1040
Water & Power Technologies Water & Power Technologies Total	01/21/08	' 	++	\$810.89 \$810.89	Dept. 1040	P. O. Box 121040		Dallas	TX	75312-1040
WCS	02/29/08	 	++	\$375.20	5471 North University Drive			Coral Springs	FL	33067
WCS Total	02/23/00	1	++	\$375.20	5 I Worth Grilly Drive	+		oorar oprings		55557
WESCO DISTRIBUTION	01/10/08	3	++	\$270.35	PO Box 641447			Pittsburgh	PA	15264-1447
WESCO DISTRIBUTION	01/24/08			\$243.05	PO Box 641447			Pittsburgh	PA	15264-1447
WESCO DISTRIBUTION	01/24/08	3		\$104.53	PO Box 641447			Pittsburgh	PA	15264-1447
WESCO DISTRIBUTION	01/24/08			\$17.00	PO Box 641447			Pittsburgh	PA	15264-1447
WESCO DISTRIBUTION	03/06/08	3		\$377.80	PO Box 641447			Pittsburgh	PA	15264-1447
WESCO DISTRIBUTION Total				\$1,012.73						
WILLIAMS SCOTSMAN, INC.	02/14/08			\$3,370.50	8211 TOWN CENTER DRIVE			BALTIMORE	MD	21236
WILLIAMS SCOTSMAN, INC. WILLIAMS SCOTSMAN, INC.	02/16/08 03/24/08		+++	\$2,807.12 \$543.31	8211 TOWN CENTER DRIVE 8211 TOWN CENTER DRIVE			BALTIMORE BALTIMORE	MD MD	21236 21236
WILLIAMS SCOTSMAN, INC.	03/26/08		+++	\$869.81	8211 TOWN CENTER DRIVE			BALTIMORE	MD	21236
WILLIAMS SCOTSMAN, INC. Total	03/20/00	1		\$7,590.74	6211 TOWN CENTER DRIVE			DALTINORE	IVID	21230
WINDSOR INDUSTRIAL DEVELOPMENT LAB	02/14/08	3		\$2,320.35	3310 Longfellow Ave.			Windsor	ONT	N9E 2L6
WINDSOR INDUSTRIAL DEVELOPMENT LAB T		1		\$2,320.35	core congressor rive.			· · · · · · · · · · · · · · · · · · ·	0.11	1172 220
WINKLE ELECTRIC INC.	03/25/08	3		\$330.60	P.O. BOX 6014	1900 HUBBARD ROAD		YOUNGSTOWN	ОН	44502
WINKLE ELECTRIC INC. Total				\$330.60						
WINTERHALTER FLUID POWER INC	12/28/07	7		\$946.71	PO Box 35905			Canton	OH	44735
WINTERHALTER FLUID POWER INC	01/17/08			\$891.27	6571 Ridge Road			Wadsworth	OH	44281
WINTERHALTER FLUID POWER INC	01/31/08			\$1,231.72	6571 Ridge Road			Wadsworth	OH	44281
WINTERHALTER FLUID POWER INC	02/05/08			\$610.68	6571 Ridge Road			Wadsworth	OH	44281
WINTERHALTER FLUID POWER INC	02/18/08		+++	\$807.74	P.O. BOX 35905			CANTON Canton	OH	44735 44735
WINTERHALTER FLUID POWER INC WINTERHALTER FLUID POWER INC	02/21/08 02/22/08		1	\$1,103.28 \$1,317.67	PO Box 35905 6571 Ridge Road			Wadsworth	OH OH	44735
WINTERHALTER FLUID POWER INC	03/01/08			\$119.29	6571 Ridge Road			Wadsworth	OH	44281
WINTERHALTER FLUID POWER INC	03/25/08			\$627.37	P.O. BOX 35905			CANTON	OH	44735
WINTERHALTER FLUID POWER INC Total	00/20/00	1		\$7,655.73	1.0.20/(0000			07.11.1.0.1	0	
Woodward Compressor Sales	03/20/08	3		\$703.25	P O Box 11802			Charlotte	NC	28220-1802
Woodward Compressor Sales Total				\$703.25						
XALOY, INC	03/06/08	3		\$210.00	72 Stard Rd			Seabrook	NH	3874
XALOY, INC Total			\bot	\$210.00						1
YARDE METALS	02/08/08		+	(\$362.70)	45 Newell Street			Southington	CT	06489
YARDE METALS Total	03/11/08	3	1	\$1,793.00	45 Newell Street			Southington	СТ	06489
YARDE METALS Total	02/05/00	,	++	\$1,430.30	P.O. Poy 11007	+		Pook Hill	90	20721
York County Natural Gas York County Natural Gas	03/05/08 03/05/08		++	\$1,837.19 \$653.81	P O Box 11907 P O Box 11907	+		Rock Hill	SC SC	29731 29731
York County Natural Gas	03/31/08		++	\$1,439.96	P O Box 11907	<u> </u>		Rock Hill	SC	29731
York County Natural Gas	03/31/08		+	\$284.10	P O Box 11907			Rock Hill	SC	29731
York County Natural Gas Total		1 l		\$4,215.06						
YOUNGSTOWN PROPANE, INC.	02/29/08	3		\$162.37	810 N. MERIDIAN RD.	P.O. BOX 2347		YOUNGSTOWN	ОН	44509
YOUNGSTOWN PROPANE, INC.	03/11/08			\$115.98	810 N. MERIDIAN RD.	P.O. BOX 2347	<u> </u>	YOUNGSTOWN	OH	44509
YOUNGSTOWN PROPANE, INC.	03/24/08	3		\$162.37	810 N. MERIDIAN RD.	P.O. BOX 2347		YOUNGSTOWN	OH	44509
YOUNGSTOWN PROPANE, INC. Total		$\perp \perp$	\perp	\$440.72						1
YOUNGSTOWN/WARREN	03/18/08	3	1	\$800.00	REGIONAL CHAMBER	1200 STAMBAUGH BLDG.		YOUNGSTOWN	ОН	44503
YOUNGSTOWN/WARREN Total		++	+	\$800.00		+				1
		1 1	1 1	\$4 E02 042 C0				1		
Grand Total				\$4,502,843.69						